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GOVERNMENT DOCUMENTS

Commonwealth of Massachusetts

CITY OF BOSTON

OFFICE OF THE COLLECTOR-TREASURER

NOTICE OF TAX TAKING

June 10, 1985.

To The Owners Of The Following Described Parcels Of Real Estate Situated In The City Of Boston Within The County Of Suffolk And The Commonwealth Of Massachusetts, And To All Other Persons Concerned:

You are hereby notified that it is my intention to take for the City of Boston on Monday, the twenty-fourth of June, 1985 at 10:00 o'clock A.M., under General Laws, chap. 60, sec. 53 as amended, the following described parcels of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged.

WARD ONE

RUGNETTA JOSEPH W
WARD 01 PARCEL 00003-000
199 LEXINGTON
1150 SQ. FT.

TAXES FOR 1985	$707 70
PAID ON ACCOUNT	$341 13
BALANCE DUE	$366 57
COST	$33 00
INTEREST	$12 07
TOTAL DUE	$411 64

MCCASHION ROSE M
WARD 01 PARCEL 00012-000
221 LEXINGTON
2500 SQ. FT.

TAXES FOR 1985	$778 31
PAID ON ACCOUNT	$389 16
BALANCE DUE	$389 15
COST	$26 00
INTEREST	$12 54
TOTAL DUE	$427 69

SLOWEY JAMES J
WARD 01 PARCEL 00030-000
252 PRINCETON
2500 SQ. FT.

TAXES FOR 1985	$758 60
PAID ON ACCOUNT	$379 30
BALANCE DUE	$379 30
COST	$26 00
INTEREST	$12 85
TOTAL DUE	$418 15

TARMY EDWARD B ETAL
ROSEANN D TARMY BE
WARD 01 PARCEL 00048-000
206 PRINCETON
1066 SQ. FT.

TAXES FOR 1985	$678 15
PAID ON ACCOUNT	$398 90
BALANCE DUE	$279 25
COST	$26 00
INTEREST	$9 00
TOTAL DUE	$314 25

PASCUCCI MICHELE
WARD 01 PARCEL 00055-000
106 PUTNAM
1640 SQ. FT.

TAXES FOR 1985	$625 60
PAID ON ACCOUNT	$312 80
BALANCE DUE	$312 80
COST	$26 00
INTEREST	$16 19
TOTAL DUE	$354 99

RODRIGUES CHARLES A ETAL
MARIA DEMONDENA RODRIGUES BE
WARD 01 PARCEL 00066-000
113 SARATOGA
2500 SQ. FT.

TAXES FOR 1985	$848 91
PAID ON ACCOUNT	$484 28
BALANCE DUE	$364 63
COST	$26 00
INTEREST	$11 75
TOTAL DUE	$402 38

DELMONICO PATRICK A TRST
OF SARATOGA ST TR
WARD 01 PARCEL 00077-000
449 SARATOGA
2191 SQ. FT.
451

TAXES FOR 1985	$1,801 27
BALANCE DUE	$1,801 27
COST	$35 00
INTEREST	$103 98
TOTAL DUE	$1,940 25

DEERAN MARTIN J ETAL
CLARA O DEERAN BE
WARD 01 PARCEL 00094-000
262 BENNINGTON
1092 SQ. FT.
264

TAXES FOR 1985	$963 31
PAID ON ACCOUNT	$481 66
BALANCE DUE	$481 65
COST	$26 00
INTEREST	$15 52
TOTAL DUE	$523 17

PIAZZA JOHN ETAL
MICHELLE PIAZZA BE
WARD 01 PARCEL 00097-000
50 PRESCOTT
2467 SQ. FT.
E COR

TAXES FOR 1985	$729 05
PAID ON ACCOUNT	$364 53
BALANCE DUE	$364 52
COST	$26 00
INTEREST	$11 74
TOTAL DUE	$402 26

CONTI BLANCHE
WARD 01 PARCEL 00099-000
261 PRINCETON
3300 SQ. FT.

TAXES FOR 1985	$571 42
PAID ON ACCOUNT	$345 02
BALANCE DUE	$226 40
COST	$26 00
INTEREST	$7 82
TOTAL DUE	$260 22

DIDONATO ROSE M ETAL
ANN S TODISCO
IDA G SULLIVAN TC
WARD 01 PARCEL 00129-000
456 SARATOGA
3333 SQ. FT.

TAXES FOR 1985	$809 51
PAID ON ACCOUNT	$464 58
BALANCE DUE	$344 93
COST	$33 00
INTEREST	$11 24
TOTAL DUE	$389 17

FAVORITO CARMELA
WARD 01 PARCEL 00131-000
SARATOGA
3333 SQ. FT.
NW GAR

TAXES FOR 1985	$494 24
PAID ON ACCOUNT	$247 12
BALANCE DUE	$247 12
COST	$26 00
INTEREST	$7 96
TOTAL DUE	$281 08

FAVORITO CARMELA
WARD 01 PARCEL 00132-000
442 SARATOGA
2500 SQ. FT.

TAXES FOR 1985	$990 13
PAID ON ACCOUNT	$554 89
BALANCE DUE	$435 24
COST	$26 00
INTEREST	$14 02
TOTAL DUE	$475 26

CIMMINO JOAN M
WARD 01 PARCEL 00135-000
432 SARATOGA
2500 SQ. FT.

TAXES FOR 1985	$809 51
BALANCE DUE	$809 51
COST	$35 00
INTEREST	$46 73
TOTAL DUE	$891 24

BELGIORNO LOUIS S
WARD 01 PARCEL 00139-000
424 SARATOGA
2500 SQ. FT.

TAXES FOR 1985	$766 81
PAID ON ACCOUNT	$294 65
BALANCE DUE	$472 16
COST	$26 00
INTEREST	$27 26
TOTAL DUE	$525 42

CURTIS ROBERTA A ETAL
LOUIS J BLOCK JT
WARD 01 PARCEL 00158-000
275 LEXINGTON
2500 SQ. FT.

TAXES FOR 1985	$515 59
PAID ON ACCOUNT	$317 62
BALANCE DUE	$197 97
COST	$26 00
INTEREST	$6 38
TOTAL DUE	$230 35

PIROZZI JOHN J ETAL
EVELYN PIROZZI BE
WARD 01 PARCEL 00164-000
289 LEXINGTON
2500 SQ. FT.

TAXES FOR 1985	$510 66
PAID ON ACCOUNT	$255 33
BALANCE DUE	$255 33
COST	$26 00
INTEREST	$8 23
TOTAL DUE	$289 56

SAVIANO PHILIP P ETAL
PHYLLIS SAVIANO BE
WARD 01 PARCEL 00186-000
302 PRINCETON
5000 SQ. FT.

TAXES FOR 1985	$319 87
PAID ON ACCOUNT	$159 94
BALANCE DUE	$159 93
COST	$26 00
INTEREST	$5 15
TOTAL DUE	$191 08

PARSONS LILLIAN M LT
DORIS A WHITE REM
WARD 01 PARCEL 00190-000
294 PRINCETON
2500 SQ. FT.

TAXES FOR 1985	$520 51
PAID ON ACCOUNT	$333 12
BALANCE DUE	$187 39
COST	$26 00
INTEREST	$19 80
TOTAL DUE	$233 19

BIANCHINO ALBERT F ETAL
MARY I BIANCHINO BE
WARD 01 PARCEL 00212-000
233 TRENTON
2500 SQ. FT.

TAXES FOR 1985	$612 47
PAID ON ACCOUNT	$366 06
BALANCE DUE	$246 41
COST	$26 00
INTEREST	$7 94
TOTAL DUE	$280 35

BYRNE ELAINE M
WARD 01 PARCEL 00226-000
311 EAST EAGLE
1160 SQ. FT.

TAXES FOR 1985	$848 91
BALANCE DUE	$848 91
COST	$35 00
INTEREST	$49 00
TOTAL DUE	$932 91

RIDGE THOMAS A
WARD 01 PARCEL 00233-000
302 LEXINGTON
827 SQ. FT.

TAXES FOR 1985	$591 12
PAID ON ACCOUNT	$119 65
BALANCE DUE	$471 47
COST	$26 00
INTEREST	$27 22
TOTAL DUE	$524 69

CAIN JOHN G JR ETAL
ESTHER D CAIN BE
WARD 01 PARCEL 00257-000
325 EAST EAGLE
2231 SQ. FT.

TAXES FOR 1985	$617 39
PAID ON ACCOUNT	$308 70
BALANCE DUE	$308 69
COST	$26 00
INTEREST	$9 95
TOTAL DUE	$344 64

SCAVO FRANK V
WARD 01 PARCEL 00259-000
329 EAST EAGLE
1416 SQ. FT.

TAXES FOR 1985	$607 54
PAID ON ACCOUNT	$363 60

BALANCE DUE $243 94
COST $26 00
INTEREST $7 86
TOTAL DUE $277 80

NEUNER RICHARD E
WARD 01 PARCEL 00268-000
362 PRINCETON
1288 SQ. FT.
TAXES FOR 1985 $505 74
PAID ON ACCOUNT $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $8 15
TOTAL DUE $287 02

LAFACE ANGELINA
WARD 01 PARCEL 00304-000
34 SHELBY
1300 SQ. FT.
TAXES FOR 1985 $486 03
PAID ON ACCOUNT $243 02
BALANCE DUE $243 01
COST $26 00
INTEREST $7 83
TOTAL DUE $276 84

SCOLLY ROBERT A TRSTS
JEAN SCOLLY TRSTS
OF R & J REALTY TR
WARD 01 PARCEL 00315-000
343 CHELSEA
2500 SQ. FT.
345
TAXES FOR 1985 $749 50
PAID ON ACCOUNT $374 75
BALANCE DUE $374 75
COST $26 00
INTEREST $12 07
TOTAL DUE $412 82

SULLIVAN RICHARD F ETAL
MARGUERITE J SULLIVAN BE
WARD 01 PARCEL 00316-000
347A CHELSEA
1250 SQ. FT.
347
TAXES FOR 1985 $526 85
PAID ON ACCOUNT $263 43
BALANCE DUE $263 42
COST $26 00
INTEREST $8 49
TOTAL DUE $297 91

GRILLO JOSEPH A ETAL
ISABELL A GRILLO BE
WARD 01 PARCEL 00317-000
351 CHELSEA
1875 SQ. FT.
TAXES FOR 1985 $879 33
PAID ON ACCOUNT $439 67
BALANCE DUE $439 66
COST $26 00
INTEREST $14 17
TOTAL DUE $479 83

SMITH JOHN L
WARD 01 PARCEL 00348-000
98 PRESCOTT
3750 SQ. FT.
NWS NCOR
TAXES FOR 1985 $1,787 52
PAID ON ACCOUNT $893 76
BALANCE DUE $893 76
COST $26 00
INTEREST $28 80
TOTAL DUE $948 56

FREDA ITALO ETAL
GIUSEPPE FREDA JT
WARD 01 PARCEL 00381-000
455 FRANKFORT
2659 SQ. FT.
S COR
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

CANTY FLORENCE L
WARD 01 PARCEL 00444-000
542 SARATOGA
1675 SQ. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

DELMONICO PATRICK
WARD 01 PARCEL 00451-000
520 SARATOGA
1082 SQ. FT.
TAXES FOR 1985 $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

CIAMPA ROCCO & MARY BE
WARD 01 PARCEL 00452-000
518 SARATOGA
961 SQ. FT.
TAXES FOR 1985 $486 03
PAID ON ACCOUNT $302 84
BALANCE DUE $183 19
COST $26 00
INTEREST $5 90
TOTAL DUE $215 09

SERRA EMANUEL ETAL
DAREEN SERRA BE
WARD 01 PARCEL 00465-000
356 BENNINGTON
1628 SQ. FT.
354
TAXES FOR 1985 $1,050 56
PAID ON ACCOUNT $525 28
BALANCE DUE $525 28
COST $26 00
INTEREST $16 92
TOTAL DUE $568 20

PELUSO MARY
WARD 01 PARCEL 00544-000
854 SARATOGA
2500 SQ. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $473 61
BALANCE DUE $353 96
COST $26 00
INTEREST $11 40
TOTAL DUE $391 36

GROSSMAN LOUIS J TRSTS
MORTON S GROSSMAN TRSTS
OF EAST BOSTON TR
WARD 01 PARCEL 00549-005
365 WM F MCCLELLAN HW
261459 SQ. FT.
FRM
TAXES FOR 1985 $9,815 68
PAID ON ACCOUNT $4,907 84
BALANCE DUE $4,907 84
COST $26 00
INTEREST $158 13
TOTAL DUE $5,091 97

DELLORFANO ANTHONY ETAL
RICHARD DELLORFANO TC
WARD 01 PARCEL 00564-000
WORDSWORTH
5000 SQ. FT.
NE GAR
TAXES FOR 1985 $711 87
PAID ON ACCOUNT $355 93
BALANCE DUE $355 94
COST $26 00
INTEREST $11 59
TOTAL DUE $393 53

COLANTUONE JOHN N ETAL
BARBARA E COLANTUONE BE
WARD 01 PARCEL 00573-000
60 WORDSWORTH
4000 SQ. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

PARDI MARGARET F
WARD 01 PARCEL 00600-000
99 ADDISON
10000 SQ. FT.
105
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69
COST $26 00
INTEREST $14 84
TOTAL DUE $501 53

AIELLO SARAH
WARD 01 PARCEL 00661-000
43 WORDSWORTH
2500 SQ. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

TODISCO MARIO A ETAL
MARY TODISCO BE
WARD 01 PARCEL 00669-000
59 WORDSWORTH
2580 SQ. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $17 30
TOTAL DUE $442 41

PASCUCCI HENRY ANNA BE
WARD 01 PARCEL 00704-000
5 MOORE
7500 SQ. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $631 72
BALANCE DUE $337 06
COST $26 00
INTEREST $10 86
TOTAL DUE $373 92

ROBERTS JUNE E
WARD 01 PARCEL 00705-000
3 MOORE
5000 SQ. FT.
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

FERREIRA JOSEPH ETAL
GRACE A FERREIRA TC FR2
WARD 01 PARCEL 00738-000
696 SARATOGA
2500 SQ. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $483 46
BALANCE DUE $363 81
COST $26 00
INTEREST $11 72
TOTAL DUE $401 53

JOYCE MARY A
WARD 01 PARCEL 00756-000
37 CHAUCER
2500 SQ. FT.
TAXES FOR 1985 $755 32
PAID ON ACCOUNT $437 49
BALANCE DUE $317 83
COST $26 00
INTEREST $10 24
TOTAL DUE $354 07

VELARDO GUY ETAL
MARTHA VELARDO BE
WARD 01 PARCEL 00758-000
43 CHAUCER
2500 SQ. FT.
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $407 11
BALANCE DUE $287 46
COST $26 00
INTEREST $9 26
TOTAL DUE $322 72

DIFAZIO LOUIS J ETAL
KATHLEEN M DIFAZIO BE
WARD 01 PARCEL 00761-000
55 CHAUCER
4060 SQ. FT.
57
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $513 84
BALANCE DUE $394 19
COST $26 00
INTEREST $15 12
TOTAL DUE $435 31

BARISANO RONALD ETAL
RICHARD BARISANO JT
WARD 01 PARCEL 00804-000
532 BENNINGTON
1250 SQ. FT.
TAXES FOR 1985 $688 0[illegible]
PAID ON ACCOUNT $344 0[illegible]
BALANCE DUE $344 0[illegible]
COST $28 0[illegible]
INTEREST $11 2[illegible]
TOTAL DUE $383 2[illegible]

BRAZIL SUSAN M ETAL
JOHN K BRAZIL BE
WARD 01 PARCEL 00889-000

601 BENNINGTON
2500 SO. FT.
TAXES FOR 1985 ..... $950 72
PAID ON ACCOUNT $475 36
BALANCE DUE $475 36
COST $26 00
INTEREST $15 32
TOTAL DUE $516 68

VASCO WILLIAM E
WARD 01 PARCEL 00903-000
78 HORACE
5000 SO. FT.
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $119 65
BALANCE DUE $798 23
COST $35 00
INTEREST $46 08
TOTAL DUE $879 31

PARKINSON ROBERT E ETAL
BEATRICE PARKINSON BE
WARD 01 PARCEL 00906-000
HORACE
2500 SQ. FT.
LT 196 NE
TAXES FOR 1985 ..... $338 69
BALANCE DUE $338 69
COST $26 00
INTEREST $19 55
TOTAL DUE $384 24

COREA ORLANDO ETAL
CARMELLA COREA BE
WARD 01 PARCEL 00926-000
127 BYRON
2500 SQ. FT.
129
TAXES FOR 1985 ..... $1,052 52
PAID ON ACCOUNT $673 59
BALANCE DUE $378 93
COST $26 00
INTEREST $12 21
TOTAL DUE $417 14

DORATO ARTHUR W LT
DEBORAH S FEDERICO
DONNA R LEONE REM TC
WARD 01 PARCEL 00930-000
610 BENNINGTON
2667 SO. FT.
TAXES FOR 1985 ..... $1,132 98
PAID ON ACCOUNT $566 49
BALANCE DUE $566 49
COST $26 00
INTEREST $18 23
TOTAL DUE $610 72

GIARDULLO GENNARO V TRST
OF C & B TR
WARD 01 PARCEL 00946-000
105 WORDSWORTH
2500 SO. FT.
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $119 65
BALANCE DUE $451 77
COST $26 00
INTEREST $26 08
TOTAL DUE $503 85

GIARDULLO FRANK L ETAL
KAREN GIARDULLO BE
WARD 01 PARCEL 00950-000
634 BENNINGTON
1500 SO. FT.
TAXES FOR 1985 ..... $1,031 18
PAID ON ACCOUNT $515 59
BALANCE DUE $515 59
COST $26 00
INTEREST $16 61
TOTAL DUE $558 20

IAPICCA FREDERICK A ETAL
SUZANNE R IAPICCA BE
WARD 01 PARCEL 00983-000
697 BENNINGTON
3014 SO. FT.
TAXES FOR 1985 ..... $1,234 78
PAID ON ACCOUNT $1,133 39
BALANCE DUE $101 39
COST $26 00
INTEREST $41 14
TOTAL DUE $168 53

SHONE ROBERT J ETAL
MARY A SHONE BE
WARD 01 PARCEL 01036-000
692 BENNINGTON
1686 SO. FT.
TAXES FOR 1985 ..... $816 07
PAID ON ACCOUNT $447 89
BALANCE DUE $368 18
COST $26 00
INTEREST $12 48
TOTAL DUE $406 66

DESIMONE CHARLES F ETAL
EILEEN DESIMONE BE
WARD 01 PARCEL 01068-000
16 TRIDENT
5961 SO. FT.
TAXES FOR 1985 ..... $937 66
PAID ON ACCOUNT $468 83
BALANCE DUE $468 83
COST $26 00
INTEREST $22 66
TOTAL DUE $517 49

HAYMARKET CO-OPERATIVE BANK
WARD 01 PARCEL 01070-000
752 BENNINGTON
9898 SO. FT.
TAXES FOR 1985 ..... $1,727 94
PAID ON ACCOUNT $863 97
BALANCE DUE $863 97
COST $26 00
INTEREST $27 84
TOTAL DUE $917 81

CASHIN LEO ETAL
ELIZABETH CASHIN BE
WARD 01 PARCEL 01097-000
152 COLERIDGE
5000 SO. FT.
TAXES FOR 1985 ..... $627 24
PAID ON ACCOUNT $373 45
BALANCE DUE $253 79
COST $26 00
INTEREST $8 37
TOTAL DUE $288 16

DICHIARA ALFRED ETAL
MARY DICHIARA BE
WARD 01 PARCEL 01141-000
58 HOMER
1875 SO. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $384 42
BALANCE DUE $403 74
COST $26 00
INTEREST $5 95
TOTAL DUE $435 69

BARISANO PHILLIP ETAL
RICHARD BARISANO JT
WARD 01 PARCEL 01145-000
89 MOORE
875 SO. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

CAPONE WILLIAM D ETAL
TINA C CAPONE TC
WARD 01 PARCEL 01235-000
1041 SARATOGA
1874 SO. FT.
1045
TAXES FOR 1985 ..... $994 11
PAID ON ACCOUNT $497 06
BALANCE DUE $497 05
COST $26 00
INTEREST $16 01
TOTAL DUE $539 06

LAROSA PALMINO ETAL
ANITA S LAROSA BE
WARD 01 PARCEL 01242-000
1061 SARATOGA
3040 SO. FT.
TAXES FOR 1985 ..... $1,315 24
PAID ON ACCOUNT $717 45
BALANCE DUE $597 79
COST $26 00
INTEREST $21 32
TOTAL DUE $645 11

GIUFFRE JAMES ANTHONY
WARD 01 PARCEL 01253-000
30 ST ANDREW RD
4500 SQ. FT.
32
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 65
TOTAL DUE $463 28

TESCIONE LINDORO C ETAL
NANCY TESCIONE BE
WARD 01 PARCEL 01301-000
127 BARNES AV
6875 SO. FT.
TAXES FOR 1985 ..... $1,083 72
BALANCE DUE $1,083 72
COST $35 00
INTEREST $62 56
TOTAL DUE $1,181 28

WILSON GEORGE L ETAL
MARGARET V WILSON BE
WARD 01 PARCEL 01330-000
40 ST EDWARD RD
5009 SO. FT.
TAXES FOR 1985 ..... $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $16 64
TOTAL DUE $559 15

CAPASSO TULLIO ETAL
TOMMASINA CAPASSO BE
WARD 01 PARCEL 01370-000
94 BARNES AV
7002 SO. FT.
ECOR
TAXES FOR 1985 ..... $1,254 49
PAID ON ACCOUNT $687 07
BALANCE DUE $567 42
COST $26 00
INTEREST $18 28
TOTAL DUE $611 70

REZENDES WILLIAM ALFRED
WARD 01 PARCEL 01377-000
66 BARNES AV
3315 SO. FT.
TAXES FOR 1985 ..... $1,183 88
PAID ON ACCOUNT $591 94
BALANCE DUE $591 94
COST $26 00
INTEREST $19 07
TOTAL DUE $637 01

CAPONE WILLIAM D ETAL
TINA C CAPONE BE
WARD 01 PARCEL 01379-000
58 BARNES AV
3315 SO. FT.
TAXES FOR 1985 ..... $1,162 54
PAID ON ACCOUNT $641 10
BALANCE DUE $521 44
COST $26 00
INTEREST $15 40
TOTAL DUE $562 84

MARINO RALPH F ETAL
NOELENE MARINO BE
WARD 01 PARCEL 01388-000
28 BARNES AV
2869 SO. FT.
TAXES FOR 1985 ..... $1,174 03
PAID ON ACCOUNT $734 34
BALANCE DUE $439 69
COST $26 00
INTEREST $14 17
TOTAL DUE $479 86

WOODCREST CAB INC
MASS CORP
WARD 01 PARCEL 01392-001
BENNINGTON
3960 SO. FT.
SS
TAXES FOR 1985 ..... $301 06
BALANCE DUE $301 06
COST $26 00
INTEREST $17 38
TOTAL DUE $344 44

ENGLERT JOHN J TRST
OF INKA TR
WARD 01 PARCEL 01399-102
20 LEVERETT AV
SQ. FT.
UNIT 1-8
TAXES FOR 1985 ..... $1,060 73
BALANCE DUE $1,060 73
COST $35 00
INTEREST $61 23
TOTAL DUE $1,156 96

ENGLERT JOHN J TRST
OF INKA TR
WARD 01 PARCEL 01399-136
14 LEVERETT AV
SO. FT.
UNIT 6-A
TAXES FOR 1985 ..... $1,077 15
BALANCE DUE $1,077 15
COST $35 00

INTEREST $62 18
TOTAL DUE $1,174 33

MCNAMARA MICHAEL J
WARD 01 PARCEL 01399-160
12 LEVERETT AV
SO FT.
UNIT 12-C
TAXES FOR 1985 $1,068 94
PAID ON ACCOUNT $534 47
BALANCE DUE $534 47
COST $26 00
INTEREST $21 27
TOTAL DUE $581 74

COLUMBRO GERALD A ETAL
ANN M COLUMBRO BE
WARD 01 PARCEL 01431-000
26 THURSTON
6210 SO. FT.
NE COR
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $771 63
BALANCE DUE $651 98
COST $26 00
INTEREST $21 01
TOTAL DUE $698 99

SPAZIANI STEPHEN J ETAL
SUSAN PISANO JT
WARD 01 PARCEL 01434-000
18 THURSTON
4500 SO. FT.
TAXES FOR 1985 $1,238 07
PAID ON ACCOUNT $619 04
BALANCE DUE $619 03
COST $26 00
INTEREST $19 94
TOTAL DUE $664 97

DAMICO EMMA V
WARD 01 PARCEL 01493-000
1187 SARATOGA
4050 SO. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $219 65
BALANCE DUE $749 13
COST $35 00
INTEREST $43 41
TOTAL DUE $827 54

SCHETTINO JOHN A
WARD 01 PARCEL 01541-000
PALERMO
5330 SO. FT.
LT D GAR
TAXES FOR 1985 $937 66
BALANCE DUE $937 66
COST $35 00
INTEREST $54 13
TOTAL DUE $1,026 79

PATERSON GEORGE ETAL
HELEN PATERSON JT
WARD 01 PARCEL 01564-000
1214 BENNINGTON
12236 SO FT.
1218
TAXES FOR 1985 $3,079 55
PAID ON ACCOUNT $1,539 78
BALANCE DUE $1,539 77
COST $26 00
INTEREST $49 61
TOTAL DUE $1,615 38

SUMNER WILLIAMS INC
DELAWARE CORP
WARD 01 PARCEL 01567-000
1188 BENNINGTON
22233 SO. FT.
1208
TAXES FOR 1985 $9,571 07
PAID ON ACCOUNT $4,785 54
BALANCE DUE $4,785 53
COST $26 00
INTEREST $154 19
TOTAL DUE $4,965 72

GIANGREGORIO ANGELO
WARD 01 PARCEL 01585-000
7 BREED
2911 SO FT.
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $119 65
BALANCE DUE $611 04
COST $28 00
INTEREST $35 27
TOTAL DUE $674 31

FERRANTE DANIEL A
WARD 01 PARCEL 01605-000
1054 BENNINGTON
2521 SO FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $20 95
TOTAL DUE $451 70

RIZZO ANTHONY
WARD 01 PARCEL 01640-008
955 SARATOGA
SO FT.
UNIT 3
TAXES FOR 1985 $673 22
PAID ON ACCOUNT $396 44
BALANCE DUE $276 78
COST $26 00
INTEREST $8 92
TOTAL DUE $311 70

BLANGIARDO DOROTHY ETAL
JUNE T CAHILL
RUTH FLYNN
WARD 01 PARCEL 01650-000
976 BENNINGTON
2047 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $504 81
BALANCE DUE $385 15
COST $26 00
INTEREST $14 03
TOTAL DUE $425 18

ISCHIA JOHN C ETAL
JULIE A ISCHIA BE
WARD 01 PARCEL 01682-000
19 ASHLEY
3085 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

DAVOLIO EUGENE T ETAL
JEANETTE L DAVOLIO BE
WARD 01 PARCEL 01688-002
31 ASHLEY
2800 SO. FT.
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69
COST $28 00
INTEREST $16 07
TOTAL DUE $504 76

BIANCARDI GLORIA J
WARD 01 PARCEL 01696-000
221 LEYDEN
3054 SO. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $100 00
BALANCE DUE $817 88
COST $35 00
INTEREST $44 66
TOTAL DUE $897 54

FAMOLARE ANTHONY J
WARD 01 PARCEL 01723-000
8 FORD
5000 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $14 34
TOTAL DUE $485 32

FAMOLARE ANTHONY J
WARD 01 PARCEL 01724-000
6 FORD
1664 SO FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

HANNA MARIE M
WARD 01 PARCEL 01781-000
101 ASHLEY
5818 SO. FT.
TAXES FOR 1985 $1,091 93
PAID ON ACCOUNT $619 65
BALANCE DUE $472 28
COST $26 00
INTEREST $27 26
TOTAL DUE $525 54

DEPAOLA LEONARD A TRST
OF RICHARD AND
THERESA ANDERSEN TR
WARD 01 PARCEL 01820-000
125 LEYDEN
2750 SO. FT.
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $474 54
BALANCE DUE $474 54
COST $33 00
INTEREST $16 74
TOTAL DUE $524 28

VOCI LAURA J
WARD 01 PARCEL 01846-000
2 WALLEY
3624 SO. FT.
JCT
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $144 65
BALANCE DUE $794 57
COST $35 00
INTEREST $45 87
TOTAL DUE $875 44

PASSAGGIO JOSEPH G ETAL
MARGARET A PASSAGGIO
WARD 01 PARCEL 01858-000
232 LEYDEN
6159 SO. FT.
LT 35 NS
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

AMATUCCI PELLEGRINO ETAL
JOSEPHINE AMATUCCI BE
WARD 01 PARCEL 01863-000
LEYDEN
6650 SO FT.
LT 40 NE
TAXES FOR 1985 $151 06
BALANCE DUE $151 06
COST $26 00
INTEREST $8 72
TOTAL DUE $185 78

AMATUCCI PELLEGRINO ETAL
JOSEPHINE AMATUCCI BE
WARD 01 PARCEL 01864-000
200 LEYDEN
2936 SO. FT.
TAXES FOR 1985 $990 13
PAID ON ACCOUNT $119 65
BALANCE DUE $870 48
COST $35 00
INTEREST $50 25
TOTAL DUE $955 73

RAUSEO ANDREA
WARD 01 PARCEL 01873-000
116A GLADSTONE
3758 SO FT.
116
TAXES FOR 1985 $1,476 16
PAID ON ACCOUNT $738 08
BALANCE DUE $738 08
COST $26 00
INTEREST $23 78
TOTAL DUE $787 86

MOSCARITOLO NICHOLAS J ETAL
YOLANDA MOSCARITOLO BE
WARD 01 PARCEL 01923-000
60 ORIENT AV
7500 SO FT.
62
TAXES FOR 1985 $1,605 88
PAID ON ACCOUNT $1,487 23
BALANCE DUE $118 65
COST $26 00
INTEREST $5 75
TOTAL DUE $150 40

BRAMANTE CONCETTA
WARD 01 PARCEL 01962-000
165 GLADSTONE
9430 SO. FT.
TAXES FOR 1985 $1,311 96
PAID ON ACCOUNT $965 81
BALANCE DUE $346 15
COST $26 00
INTEREST $11 15
TOTAL DUE $383 30

CIACALONE STEVEN P ETAL
JASON LEW TC
WARD 01 PARCEL 02022-000
56 BREED
1794 SO FT.

JCT
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $556 64
BALANCE DUE $556 64
COST $26 00
INTEREST $17 93
TOTAL DUE $600 57

CORRENTI ROSINA LT
HRS DEV ROSIAN CORRENTI
REM
WARD 01 PARCEL 02026-000
126 LEYDEN
6035 SO. FT.
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $528 27
BALANCE DUE $233 62
COST $26 00
INTEREST $7 53
TOTAL DUE $267 15

PAPAPIETRO JOHN K ETAL
ROBERT J PAPAPIETRO JT
WARD 01 PARCEL 02040-010
48 LEYDEN
SO. FT.
UNIT A6
TAXES FOR 1985 $1,169 10
PAID ON ACCOUNT $584 55
BALANCE DUE $584 55
COST $26 00
INTEREST $18 83
TOTAL DUE $629 38

ABBOTT WILLIAM J TRST
OF LEYDEN RLTY TRUST
WARD 01 PARCEL 02047-000
30 LEYDEN
4900 SO. FT.
N
TAXES FOR 1985 $1,123 13
PAID ON ACCOUNT $621 39
BALANCE DUE $501 74
COST $33 00
INTEREST $17 90
TOTAL DUE $552 64

VECCHIO WILLIAM ETAL
CONCETTINA VECCHIO BE
WARD 01 PARCEL 02052-000
10 LEYDEN
3893 SO. FT.
JCT
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $645 20
BALANCE DUE $525 55
COST $26 00
INTEREST $22 17
TOTAL DUE $573 72

GUARINO RALPH ETAL
COLUMBIA GUARINO BE
WARD 01 PARCEL 02080-000
43 MONTMORENCI AV
5000 SO. FT.
TAXES FOR 1985 $1,346 44
PAID ON ACCOUNT $733 05
BALANCE DUE $613 39
COST $26 00
INTEREST $19 52
TOTAL DUE $658 91

DINICOLANTONIO FRANK ETAL
MARY DINICOLANTONIO BE
WARD 01 PARCEL 02225-000
46 WALDEMAR AV
5035 SO. FT.
TAXES FOR 1985 $1,142 83
PAID ON ACCOUNT $631 24
BALANCE DUE $511 59
COST $26 00
INTEREST $16 48
TOTAL DUE $554 07

ZAMPANTI JOSEPH J JR ETAL
ELAINE L ZAMPANTI BE
WARD 01 PARCEL 02238-000
5 ORIENT AV
3748 SQ. FT.
TAXES FOR 1985 $1,517 21
BALANCE DUE $1,517 21
COST $35 00
INTEREST $87 58
TOTAL DUE $1,639 79

GRADOZZI ROBERT W ETAL
CAMILLE C GRADOZZI BE
WARD 01 PARCEL 02290-000
125 FAYWOOD AV
4220 SQ. FT.
TAXES FOR 1985 $1,101 78
PAID ON ACCOUNT $610 72
BALANCE DUE $491 06
COST $26 00
INTEREST $15 82
TOTAL DUE $532 88

SICARI LUCIANO & ROSA BE
WARD 01 PARCEL 02292-000
150 FAYWOOD AV
6083 SO. FT.
TAXES FOR 1985 $1,346 44
PAID ON ACCOUNT $687 63
BALANCE DUE $658 81
COST $26 00
INTEREST $36 30
TOTAL DUE $721 11

TYRELL MARGUERITE M LT
SISTER DAVID MARY TYRELL
WARD 01 PARCEL 02313-000
64 FAYWOOD AV
5000 SO. FT.
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $619 65
BALANCE DUE $533 03
COST $35 00
INTEREST $30 77
TOTAL DUE $598 80

IANNONE PASQUALE ETAL
JOAN IANNONE BE
WARD 01 PARCEL 02347-000
MONTMORENCI AV
4500 SO. FT.
LT 36 NS
TAXES FOR 1985 $1,116 56
BALANCE DUE $1,116 56
COST $35 00
INTEREST $64 45
TOTAL DUE $1,216 01

RUSSO JAMES ETAL
JOHN L BATTAGLINO TC
WARD 01 PARCEL 02503-000
WALDEMAR AV
5000 SO. FT.
LT 49 N
TAXES FOR 1985 $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

DESROCHERS BERTRAND A
WARD 01 PARCEL 02572-000
58 PRINCETON
1750 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $292 28
BALANCE DUE $252 86
COST $35 00
INTEREST $20 10
TOTAL DUE $307 96

LUISI ROBERT C JR
WARD 01 PARCEL 02580-000
38 PRINCETON
2350 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

SCOTT WILLIAM J ETAL
JENNIE J SCOTT BE
WARD 01 PARCEL 02588-000
22 PRINCETON
2510 SO. FT.
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $282 32
BALANCE DUE $162 66
COST $26 00
INTEREST $5 34
TOTAL DUE $194 00

DALLESANDRO LOUIS TRST
WARD 01 PARCEL 02599-000
319 MERIDIAN
1200 SO. FT.
TAXES FOR 1985 $887 32
BALANCE DUE $887 32
COST $35 00
INTEREST $51 22
TOTAL DUE $973 54

SCHOTT JOHN J ETAL
JOSEPHINE E SCHOTT BE
WARD 01 PARCEL 02605-000
17 TRENTON
1883 SO. FT.
TAXES FOR 1985 $510 66
PAID ON ACCOUNT $119 65
BALANCE DUE $391 01
COST $26 00
INTEREST $22 57
TOTAL DUE $439 58

MIGLIORE ANTHONY ETAL
CARMELA MIGLIORE BE
WARD 01 PARCEL 02608-000
75 MARION
1500 SO. FT.
TAXES FOR 1985 $1,038 40
BALANCE DUE $1,038 40
COST $35 00
INTEREST $59 94
TOTAL DUE $1,133 34

ROBERTO JOHN A
WARD 01 PARCEL 02617-000
44 LEXINGTON
2500 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $28 00
INTEREST $8 94
TOTAL DUE $309 51

RONDILONE LUCIA
WARD 01 PARCEL 02618-000
42 LEXINGTON
2500 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $13 92
TOTAL DUE $374 17

PORTELLE EDWARD J
WARD 01 PARCEL 02628-000
333A MERIDIAN
1250 SO. FT.
333
TAXES FOR 1985 $969 63
PAID ON ACCOUNT $484 82
BALANCE DUE $484 81
COST $26 00
INTEREST $15 62
TOTAL DUE $526 43

JOHNSON ALAN S
WARD 01 PARCEL 02632-000
343 MERIDIAN
1425 SO. FT.
345
TAXES FOR 1985 $860 41
BALANCE DUE $860 41
COST $35 00
INTEREST $49 67
TOTAL DUE $945 08

MIGLIORE ANTHONY ETAL
CARMELLA MIGLIORE
WARD 01 PARCEL 02635-000
351 MERIDIAN
1877 SO. FT.
TAXES FOR 1985 $827 73
PAID ON ACCOUNT $413 87
BALANCE DUE $413 86
COST $26 00
INTEREST $13 33
TOTAL DUE $453 19

ALOUINTA HUGO ETAL
ANNA M ALOUINTA BE
WARD 01 PARCEL 02651-000
63 MARION
1215 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

DAVOLIO MICHAEL P TRST
OF EUDIAN RLTY TR
WARD 01 PARCEL 02671-000
20 EUTAW
6397 SO. FT.
22 NE COR
TAXES FOR 1985 $4,732 62
PAID ON ACCOUNT $2,366 31
BALANCE DUE $2,366 31
COST $26 00
INTEREST $76 24
TOTAL DUE $2,468 55

RIBEIRO JOHN JR ETAL
SUZANNE WOLPE RIBETRO BE
WARD 01 PARCEL 02680-000

11 MONMOUTH
1250 SO. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

DAMICO RONALD
WARD 01 PARCEL 02684-000
43 MARION
2040 SO. FT.
37 WCOR
TAXES FOR 1985 $963 85
BALANCE DUE $963 85
COST $35 00
INTEREST $55 64
TOTAL DUE $1,054 49

HAWES WILLIAM R ETAL
HELEN L HAWES BE
WARD 01 PARCEL 02690-000
6 MARION PL
869 SO. FT.
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $304 49
BALANCE DUE $184 83
COST $26 00
INTEREST $5 96
TOTAL DUE $216 79

SARRO RONALD J ETAL
DENISE ANN EDMUNDS JT
WARD 01 PARCEL 02735-000
17 WHITE
3228 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

MCDONOUGH RALPH ETAL
PATRICIA J MCDONOUGH BE
WARD 01 PARCEL 02742-000
31 WHITE
1489 SO. FT.
TAXES FOR 1985 $673 22
PAID ON ACCOUNT $396 44
BALANCE DUE $276 78
COST $26 00
INTEREST $8 39
TOTAL DUE $311 17

KELLEY-DENNEHY JOAN
WARD 01 PARCEL 02755-000
42 MONMOUTH
1581 SO. FT.
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $177 91
BALANCE DUE $556 06
COST $26 00
INTEREST $21 36
TOTAL DUE $603 42

SAMBATARO ANTONINO S ETAL
VINCENZINA SAMBATARO BE
WARD 01 PARCEL 02761-000
30 MONMOUTH
1875 SO. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $323 48
BALANCE DUE $323 47
COST $26 00
INTEREST $10 42
TOTAL DUE $359 89

GAETA CARMEN A ETAL
MARTHA A GAETA BE
WARD 01 PARCEL 02778-000
41 MONMOUTH
2500 SO. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $294 65
BALANCE DUE $585 46
COST $26 00
INTEREST $33 80
TOTAL DUE $645 26

CONTRADA FIORE ETAL
MARIA CONTRADA BE
WARD 01 PARCEL 02797-000
96 EUTAW
1250 SO. FT.
98
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $6 51
TOTAL DUE $234 47

NAVARRO ANTHONY J ETAL
MARILYN R NAVARRO BE
WARD 01 PARCEL 02800-000
88 EUTAW
2500 SO. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

GOMEZ ANNETTE ETAL
ANNETTE HOWE
WARD 01 PARCEL 02802-000
84 EUTAW
2500 SO. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $439 13
BALANCE DUE $319 47
COST $26 00
INTEREST $15 43
TOTAL DUE $360 90

BARBARISI STEPHEN ETAL
JEAN N BARBARISI TC
WARD 01 PARCEL 02826-000
54 MARION
1000 SO. FT.
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

MONTAFALCONE CLARA V ETAL
ANTONIO MONTAFALCONE BE
WARD 01 PARCEL 02842-000
170 BROOKS
2500 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $399 37
BALANCE DUE $104 72
COST $26 00
INTEREST $3 37
TOTAL DUE $134 09

MANGINI IRENE
WARD 01 PARCEL 02845-000
106 TRENTON
1625 SO. FT.
104 NW COR
TAXES FOR 1985 $1,577 41
PAID ON ACCOUNT $788 71
BALANCE DUE $788 70
COST $26 00
INTEREST $25 41
TOTAL DUE $840 11

CLARK CAROLINE ETAL
ALMOND J SNIDER
LUCY SNIDER JT
WARD 01 PARCEL 02855-000
82 TRENTON
2834 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

SARRO JAMES JR ETAL
SHEILA M SARRO BE
WARD 01 PARCEL 02857-000
78 TRENTON
1750 SO. FT.
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $267 65
BALANCE DUE $267 64
COST $26 00
INTEREST $9 03
TOTAL DUE $302 67

IANNONE PASQUALE J ETAL
JOAN A IANNONE BE
WARD 01 PARCEL 02858-000
76 TRENTON
1750 SO. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $297 89
BALANCE DUE $186 50
COST $26 00
INTEREST $6 19
TOTAL DUE $218 69

ONESSIME SALVATORE W
WARD 01 PARCEL 02860-000
72 TRENTON
1750 SO. FT.
TAXES FOR 1985 $494 24
BALANCE DUE $494 24
COST $26 00
INTEREST $28 53
TOTAL DUE $548 77

VISCAY RICHARD
WARD 01 PARCEL 02885-000
101 TRENTON
1625 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

VISCAY RICHARD
WARD 01 PARCEL 02886-000
103 TRENTON
1625 SO. FT.
TAXES FOR 1985 $1,011 47
PAID ON ACCOUNT $505 74
BALANCE DUE $505 73
COST $26 00
INTEREST $16 29
TOTAL DUE $548 02

LEE ROBERT J
WARD 01 PARCEL 02891-000
128 LEXINGTON
1700 SO. FT.
TAXES FOR 1985 $540 22
PAID ON ACCOUNT $329 94
BALANCE DUE $210 28
COST $26 00
INTEREST $6 78
TOTAL DUE $243 06

BOEHNER GORDON W ETAL
JOAN T BOEHNER BE
WARD 01 PARCEL 02896-000
114R LEXINGTON
2500 SO. FT.
114
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 28
TOTAL DUE $259 16

LONANO ANTHONY G ETAL
CHRISTINE M LONANO BE
WARD 01 PARCEL 02904-000
94 LEXINGTON
1900 SO. FT.
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

HAFFNER CHRISTINE R
WARD 01 PARCEL 02905-000
92 LEXINGTON
1900 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

VERBANAS PETER ETAL
REMO A SCARFO FR1 2 TC
WARD 01 PARCEL 02906-000
90 LEXINGTON
1900 SO. FT.
TAXES FOR 1985 $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

RECCHIA CONSTANCE
WARD 01 PARCEL 02919-000
83 LEXINGTON
2500 SO. FT.
TAXES FOR 1985 $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

MCCORMACK STEWART B
WARD 01 PARCEL 02937-000
131 LEXINGTON
750 SO. FT.
NCOR
TAXES FOR 1985 $376 32

PAID ON ACCOUNT $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $5 99
TOTAL DUE $220 15

CIOFFI GERARD TRST
OF CIOFFI REALTY TR
WARD 01 PARCEL 02944-000
116 BROOKS
950 SO. FT.
NWCOR
TAXES FOR 1985 $1,801 27
BALANCE DUE $1,801 27
COST $35 00
INTEREST $103 98
TOTAL DUE $1,940 25

FESTA GAETANO D ETAL
MARY FESTA BE
WARD 01 PARCEL 02948-000
124 PRINCETON
2500 SO. FT.
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $119 65
BALANCE DUE $471 47
COST $26 00
INTEREST $27 22
TOTAL DUE $524 69

PIZZICONE RONALD J
WARD 01 PARCEL 02967-000
131 BROOKS
1000 SO. FT.
TAXES FOR 1985 $585 96
PAID ON ACCOUNT $119 65
BALANCE DUE $466 31
COST $26 00
INTEREST $26 92
TOTAL DUE $519 23

MORAN ANTHONY J ETAL
PAULA MORAN BE
WARD 01 PARCEL 03014-000
149 BROOKS
1760 SO. FT.
TAXES FOR 1985 $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $14 60
TOTAL DUE $293 47

MCMAHON RICHARD
WARD 01 PARCEL 03030-000
141 TRENTON
2666 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

BABINE SAMUEL R ETAL
MARGARET BABINE BE
WARD 01 PARCEL 03047-000
184 LEXINGTON
2500 SO. FT.
182
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $403 01
BALANCE DUE $283 35
COST $33 00
INTEREST $11 51
TOTAL DUE $327 86

DEANGELIS SPERANZA
WARD 01 PARCEL 03073-000
111 EUTAW
2500 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $169 83
BALANCE DUE $518 17
COST $26 00
INTEREST $28 63
TOTAL DUE $572 80

LEPORE ANTONIO ETAL
CONCETTA LEPORE
WARD 01 PARCEL 03094-000
65 PUTNAM
1201 SO. FT.
TAXES FOR 1985 $615 75
PAID ON ACCOUNT $367 70
BALANCE DUE $248 05
COST $26 00
INTEREST $7 99
TOTAL DUE $282 04

ROBBINS FRANCES C
WARD 01 PARCEL 03096-000
69 PUTNAM
1875 SO. FT.
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $319 65
BALANCE DUE $397 90
COST $26 00
INTEREST $23 77
TOTAL DUE $447 67

CAMPAGNA JOHN R
WARD 01 PARCEL 03099-000
75 PUTNAM
1875 SO. FT.
TAXES FOR 1985 $1,219 38
PAID ON ACCOUNT $609 69
BALANCE DUE $609 69
COST $26 00
INTEREST $19 64
TOTAL DUE $655 33

BENNETT MARION E
WARD 01 PARCEL 03100-000
156 TRENTON
2500 SO. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $388 23
BALANCE DUE $268 57
COST $26 00
INTEREST $8 65
TOTAL DUE $303 22

SAUNDERS ALBERT W JR ETAL
CARMELA K SAUNDERS BE
WARD 01 PARCEL 03103-000
150 TRENTON
2500 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $33 00
INTEREST $11 27
TOTAL DUE $347 22

CAPOLUPO JOHN
WARD 01 PARCEL 03112-000
134 TRENTON
2000 SO. FT.
TAXES FOR 1985 $688 00
BALANCE DUE $688 00
COST $35 00
INTEREST $39 72
TOTAL DUE $762 72

CARUSO LOUIS A JR
WARD 01 PARCEL 03113-000
130 TRENTON
2000 SO. FT.
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $348 93
BALANCE DUE $348 92
COST $26 00
INTEREST $11 24
TOTAL DUE $386 16

DUTRA MARCOS C
WARD 01 PARCEL 03151-000
163 TRENTON
1379 SO. FT
TAXES FOR 1985 $717 55
BALANCE DUE $717 55
COST $35 00
INTEREST $41 42
TOTAL DUE $793 97

TRAINITO MARY
WARD 01 PARCEL 03157-000
175 TRENTON
3333 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $547 15
BALANCE DUE $252 50
COST $26 00
INTEREST $8 14
TOTAL DUE $286 64

ADDARIO JOSEPH A ETAL
ANGELA M ADDARIO BE
WARD 01 PARCEL 03163-000
195 TRENTON
2350 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

FASCIANO DANIEL J TRSTS
CHARLES P INTERBARTOLO TRSTS
OF 209 TRENTON ST RLTY TR
WARD 01 PARCEL 03167-000
209 TRENTON
1160 SO. FT.
TAXES FOR 1985 $729 05
BALANCE DUE $729 05
COST $35 00
INTEREST $42 09
TOTAL DUE $806 14

FRANCO MARIA P ETAL
GIOVANNI FRANCO BE FR1 2
LUISA ABRUZZESE
WARD 01 PARCEL 03195-000
200 LEXINGTON
1500 SO. FT.
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $343 29
BALANCE DUE $395 61
COST $26 00
INTEREST $14 08
TOTAL DUE $435 69

SERRA RITA TRST
SERRA FAMILY TRUST
WARD 01 PARCEL 03196-000
196 LEXINGTON
1500 SO. FT.
198
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $119 65
BALANCE DUE $717 77
COST $35 00
INTEREST $41 43
TOTAL DUE $794 20

FERRANTE AGOSTINO
WARD 01 PARCEL 03206-000
116 WHITE
3000 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $504 81
BALANCE DUE $385 15
COST $26 00
INTEREST $11 67
TOTAL DUE $422 82

CLEMENTE LENA
WARD 01 PARCEL 03207-000
114 WHITE
3250 SO. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $454 84
BALANCE DUE $454 83
COST $24 00
INTEREST $14 64
TOTAL DUE $493 47

PAGLIARULO GEORGE J ETAL
JOSEPH F PAGE
EMIL G PAGE
WARD 01 PARCEL 03254-000
208 EAST EAGLE
2276 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $28 00
INTEREST $14 61
TOTAL DUE $487 59

PAGE JOSEPH F ETAL
JOHN L MICHAEL J PAGE
EMIL G HENRY J PAGE
WARD 01 PARCEL 03255-000
206 EAST EAGLE
2165 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $28 00
INTEREST $14 61
TOTAL DUE $487 59

FLYNN ROWLAND P JR ETAL
DONNA FLYNN TC
WARD 01 PARCEL 03277-000
197 FALCON
1804 SO. FT
TAXES FOR 1985 $673 22
PAID ON ACCOUNT $371 52
BALANCE DUE $301 70
COST $26 00
INTEREST $9 56
TOTAL DUE $337 26

DIPASQUALE ANTONIO
WARD 01 PARCEL 03284-000
206 FALCON
1656 SO. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $6 31
TOTAL DUE $345 22

WILSON JOHN ETAL
GERI WILSON BE
WARD 01 PARCEL 03290-000
194 FALCON
2187 SO FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $424 35
BALANCE DUE $304 70
COST $26 00
INTEREST $9 82
TOTAL DUE $340 52

ZECCHINO ANTHONY ETAL
MARJORIE ZECCHINO BE
WARD 01 PARCEL 03291-000
192 FALCON
2187 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $13 05
TOTAL DUE $413 42

COCHRANE JOSEPH F ETAL
VIVIAN L COCHRANE BE
WARD 01 PARCEL 03305-000
150 FALCON
2187 SO FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $285 71
BALANCE DUE $285 71
COST $26 00
INTEREST $9 21
TOTAL DUE $320 92

CARDELLO JOSEPH F
WARD 01 PARCEL 03325-000
235 CONDOR
4375 SO FT.
237
TAXES FOR 1985 $1,050 88
BALANCE DUE $1,050 88
COST $35 00
INTEREST $60 66
TOTAL DUE $1,146 54

NAVARRO RALPH MARY BE
WARD 01 PARCEL 03335-000
134 FALCON
1504 SO. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $398 08
BALANCE DUE $278 42
COST $26 00
INTEREST $8 97
TOTAL DUE $313 39

LOPILATO FRANCIS G
WARD 01 PARCEL 03340-000
124 FALCON
2625 SO. FT.
TAXES FOR 1985 $839 06
PAID ON ACCOUNT $479 36
BALANCE DUE $359 70
COST $26 00
INTEREST $11 59
TOTAL DUE $397 29

GIOIOSA DOMENICO
WARD 01 PARCEL 03345-000
114 FALCON
2625 SO FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $119 65
BALANCE DUE $689 86
COST $35 00
INTEREST $39 82
TOTAL DUE $764 68

BIANCARDI MICHAEL J ETAL
LORRAINE BIANCARDI BE
WARD 01 PARCEL 03376-000
135A FALCON
1924 SO FT.
135
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $407 00
BALANCE DUE $400 86
COST $33 00
INTEREST $14 49
TOTAL DUE $448 35

GIAMBRONE MARGARET
WARD 01 PARCEL 03386-000
89 FALCON
2944 SO. FT.
TAXES FOR 1985 $1,690 30
PAID ON ACCOUNT $1,533 34
BALANCE DUE $156 96
COST $26 00
TOTAL DUE $182 96

FAGONE JOSEPH
WARD 01 PARCEL 03414-000
60 WHITE
7555 SO. FT.
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $119 65
BALANCE DUE $1,320 38
COST $35 00
INTEREST $76 22
TOTAL DUE $1,431 60

CONWAY JOHN J
WARD 01 PARCEL 03443-000
27 WEST EAGLE
3450 SO. FT.
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $287 35
BALANCE DUE $287 35
COST $26 00
INTEREST $9 26
TOTAL DUE $322 61

CHEFFI PAUL CHRISTOPHER TRST
OF CHRISTOPHER REALTY TR
WARD 01 PARCEL 03448-000
39 WEST EAGLE
3251 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

STEVENS ROSE M
WARD 01 PARCEL 03453-000
51 WEST EAGLE
2500 SO FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $517 12
BALANCE DUE $190 58
COST $26 00
INTEREST $6 14
TOTAL DUE $222 72

STEVENS ERNEST J JR ETAL
CHRISTINE R STEVENS BE
WARD 01 PARCEL 03454-000
53 WEST EAGLE
2500 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

EVERBECK RICHARD C E ETAL
JUNE A EVERBECK BE
WARD 01 PARCEL 03457-000
59 WEST EAGLE
2500 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

FAGONE JOHN
WARD 01 PARCEL 03485-000
52A WEST EAGLE
2319 SO. FT.
52
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $11 91
TOTAL DUE $411 46

CLEE ALAN B
WARD 01 PARCEL 03513-000
55 FALCON
2430 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $119 65
BALANCE DUE $586 41
COST $35 00
INTEREST $33 85
TOTAL DUE $655 26

WHALEN DIANE K TRST
WARD 01 PARCEL 03543-000
36 FALCON
2625 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

MURPHY WILLIAM D ETAL
ELLEM M MURPHY BE
WARD 01 PARCEL 03551-000
453 MERIDIAN
1907 SO. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

LALLY FRANK J ETAL
MARY A LALLY BE
WARD 01 PARCEL 03568-000
79HFCONDOR
2100 SO. FT.
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $14 28
TOTAL DUE $335 84

FASCIANO DANIEL J TRSTS
CHARLES P INTERBARTOLO TRSTS
OF 5 FALCON ST REALTY TR
WARD 01 PARCEL 03598-000
5 FALCON
3056 SO FT.
TAXES FOR 1985 $351 39
PAID ON ACCOUNT $175 70
BALANCE DUE $175 69
COST $26 00
INTEREST $5 66
TOTAL DUE $207 35

MACDONALD CHRISTIE H ETAL
MARION FOSSETT JT
WARD 01 PARCEL 03605-000
428 MERIDIAN
2750 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $10 95
TOTAL DUE $376 95

RICUPERO ARMINIO H ETAL
MARIA ROSE RICUPERO BE
WARD 01 PARCEL 03616-000
404 MERIDIAN
4275 SO. FT.
TAXES FOR 1985 $944 15
PAID ON ACCOUNT $119 65
BALANCE DUE $824 50
COST $35 00
INTEREST $47 60
TOTAL DUE $907 10

SULLIVAN RICHARD ETAL
ALPHONSE MARANO TC
WARD 01 PARCEL 03629-000
360 MERIDAN
4000 SO. FT.
TAXES FOR 1985 $1,966 27
BALANCE DUE $1,966 27
COST $35 00
INTEREST $113 51
TOTAL DUE $2,114 78

RICUPERO ARMINIO H ETAL
MARIA ROSE RICUPERO BE
WARD 01 PARCEL 03646-000
BORDER
4495 SO FT
E
TAXES FOR 1985 $124 79
BALANCE DUE $124 79
COST $26 00
INTEREST $7 20
TOTAL DUE $157 99

SCIMEMI SALVATORE ETAL
FILIPPA SCIMEMI BE
WARD 01 PARCEL 03648-000
342 MERIDIAN
1944 SO. FT.
TAXES FOR 1985 $627 24
BALANCE DUE $627 24
COST $35 00
INTEREST $36 21
TOTAL DUE $698 45

WHITE JAMES R ETAL
JAMES J WHITE JT
WARD 01 PARCEL 03654-000
314 MERIDIAN
1410 SO FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $424 35

BALANCE DUE $304 70
COST $26 00
INTEREST $10 40
TOTAL DUE $341 10

ROBINSON AUSTIN F TRSTS
ROSEMARY ROBINSON TRSTS
OF DOUBLE R REALTY TR
WARD 01 PARCEL 03664-000
315 BORDER
4551 SQ. FT.
317
TAXES FOR 1985 $1,351 62
PAID ON ACCOUNT $675 81
BALANCE DUE $675 81
COST $26 00
INTEREST $21 77
TOTAL DUE $723 58

ROBINSON AUSTIN F TRSTS
ROSEMARY ROBINSON TRSTS
OF DOUBLE R REALTY TR
WARD 01 PARCEL 03665-000
321 BORDER
3594 SQ. FT.
319
TAXES FOR 1985 $413 95
PAID ON ACCOUNT $206 98
BALANCE DUE $206 97
COST $26 00
INTEREST $6 67
TOTAL DUE $239 64

AMOCO OIL CO
WARD 01 PARCEL 03680-000
468 MERIDIAN
36940 SQ. FT.
470
TAXES FOR 1985 $8,445 25
PAID ON ACCOUNT $4,222 63
BALANCE DUE $4,222 62
COST $26 00
INTEREST $136 05
TOTAL DUE $4,384 67

GANTER WENDY J TRSTS
CAROL A GANTER TRSTS
OF R & W REALTY TR
WARD 01 PARCEL 03682-000
479 MERIDIAN
148147 SQ. FT.
499
TAXES FOR 1985 $11,186 11
PAID ON ACCOUNT $5,593 06
BALANCE DUE $5,593 05
COST $26 00
INTEREST $180 20
TOTAL DUE $5,799 25

BAY STATE DREDG CONST CO
WARD 01 PARCEL 03683-000
NAY
95358 SQ. FT.
TAXES FOR 1985 $6,268 86
BALANCE DUE $6,268 86
COST $35 00
INTEREST $361 88
TOTAL DUE $6,665 74

BAY STATE DREDG CONST CO
WARD 01 PARCEL 03700-000
CONDOR
18387 SQ. FT.
N
TAXES FOR 1985 $3,041 92
BALANCE DUE $3,041 92
COST $35 00
INTEREST $175 60
TOTAL DUE $3,252 52

LORRAINE HANDBAGS INC
WARD 01 PARCEL 03704-000
98 CONDOR
16526 SQ. FT.
100
TAXES FOR 1985 $3,264 58
PAID ON ACCOUNT $1,632 29
BALANCE DUE $1,632 29
COST $26 00
INTEREST $52 59
TOTAL DUE $1,710 88

MCCARTHY JOSEPH T TRST
OF SHAVONNE RLTY TR
WARD 01 PARCEL 03705-010
CONDOR
39540 SQ. FT.
NS R
TAXES FOR 1985 $1,859 65
BALANCE DUE $1,859 65
COST $35 00
INTEREST $107 35
TOTAL DUE $2,002 00

EAST BOSTON ECONOMIC
COMMUNITY DEVELOPMENT CORP
MASS CORP
WARD 01 PARCEL 03705-020
CONDOR
66412 SQ. FT.
NS R THUR T
TAXES FOR 1985 $1,251 26
BALANCE DUE $1,251 26
COST $35 00
INTEREST $72 23
TOTAL DUE $1,358 49

PIROZZI RALPH R
WARD 01 PARCEL 03721-000
137 CHELSEA
1400 SQ. FT.
TAXES FOR 1985 $243 02
BALANCE DUE $243 02
COST $26 00
INTEREST $14 03
TOTAL DUE $283 05

VITIELLO FRANK R ETAL
DOROTHY M VITIELLO BE
WARD 01 PARCEL 03730-000
155 CHELSEA
2000 SQ. FT.
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $313 62
BALANCE DUE $313 62
COST $26 00
INTEREST $10 34
TOTAL DUE $349 96

NESPOLI ANDREA TRST
OF FELLSWAY RLTY TR
WARD 01 PARCEL 03750-000
247 MARION
1128 SQ. FT.
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $222 49
BALANCE DUE $222 49
COST $26 00
INTEREST $7 17
TOTAL DUE $255 66

ARONE ANGELINA
WARD 01 PARCEL 03810-000
108 BREMEN
1600 SQ. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $413 68
BALANCE DUE $294 02
COST $26 00
INTEREST $14 20
TOTAL DUE $334 22

CRISTALLO GUERINO
WARD 01 PARCEL 03830-000
CHELSEA
2000 SQ. FT.
GARAGE
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

CRISTALLO GUERINO
WARD 01 PARCEL 03831-000
81 CHELSEA
2000 SQ. FT.
TAXES FOR 1985 $689 80
PAID ON ACCOUNT $344 90
BALANCE DUE $344 90
COST $26 00
INTEREST $11 11
TOTAL DUE $382 01

GAUDINO SUSANNE
WARD 01 PARCEL 03838-000
95 CHELSEA
2000 SQ. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $414 61
BALANCE DUE $414 60
COST $26 00
INTEREST $13 35
TOTAL DUE $453 95

FEDERICONI RALPH ETAL
LUCY FEDERICONI TC
WARD 01 PARCEL 03843-000
105 CHELSEA
2000 SQ. FT.
TAXES FOR 1985 $937 66
PAID ON ACCOUNT $468 83
BALANCE DUE $468 83
COST $26 00
INTEREST $15 11
TOTAL DUE $509 94

GRECO PHILIP D TRSTS
OF 13 CHELSEA ST NOMINEE TR
WARD 01 PARCEL 03875-000
13 CHELSEA
1895 SQ. FT.
TAXES FOR 1985 $1,113 68
PAID ON ACCOUNT $616 67
BALANCE DUE $497 01
COST $26 00
INTEREST $16 01
TOTAL DUE $539 02

SPADARO FRANK P TRSTS
ANNA SPADARO TRSTS
OF 31 CHELSEA STREET TR
WARD 01 PARCEL 03883-000
31 CHELSEA
1633 SQ. FT.
TAXES FOR 1985 $1,382 56
PAID ON ACCOUNT $691 28
BALANCE DUE $691 28
COST $24 00
INTEREST $22 01
TOTAL DUE $737 29

FREDAN REALTY CO LPS
WARD 01 PARCEL 03926-000
ORLEANS
14000 SQ. FT.
TAXES FOR 1985 $1,931 78
PAID ON ACCOUNT $965 89
BALANCE DUE $965 89
COST $26 00
INTEREST $28 53
TOTAL DUE $1,020 42

FREDAN REALTY CO LPS
WARD 01 PARCEL 03927-000
175 ORLEANS
22000 SQ. FT.
S COR
TAXES FOR 1985 $33,200 83
PAID ON ACCOUNT $16,600 42
BALANCE DUE $16,600 41
COST $26 00
INTEREST $490 35
TOTAL DUE $17,116 76

PATTI GIOVANNI ETAL
GESUALDA PATTI BE
WARD 01 PARCEL 03948-000
200 MAVERICK
1718 SQ. FT.
NWS NCOR
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

CERUOLO RALPH ETAL
CONCETTA J CERUOLO BE
WARD 01 PARCEL 03959-000
111 ORLEANS
2200 SQ. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $388 23
BALANCE DUE $268 57
COST $26 00
INTEREST $8 65
TOTAL DUE $303 22

VENTRE CHRISTIE
WARD 01 PARCEL 04018-000
67 FRANKFORT
2204 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $544 90
BALANCE DUE $545 39
COST $24 00
INTEREST $17 57
TOTAL DUE $586 96

GIORGIONE ANTHONY ETAL
JOSEPH R GIORGIONE FR 2
TEN IN COM
WARD 01 PARCEL 04023-000
55 LUBEC
1212 SQ. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

DELVECCHIO EMILIO ETAL

ROSA DELVECCHIO BE
WARD 01 PARCEL 04025-000
59 LUBEC
2740 SQ. FT.
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $26 00
INTEREST $37 28
TOTAL DUE $783 29

PALERMO VINCENZO
WARD 01 PARCEL 04039-000
191 PORTER
1890 SQ. FT.
W COR
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $629 60
BALANCE DUE $509 95
COST $26 00
INTEREST $26 40
TOTAL DUE $562 35

GRECO PHILIP D TRST
OF LCT TR
WARD 01 PARCEL 04045-000
184 COTTAGE
3145 SQ. FT.
TAXES FOR 1985 $1,056 68
PAID ON ACCOUNT $528 34
BALANCE DUE $528 34
COST $26 00
INTEREST $17 02
TOTAL DUE $571 36

GIORGIONE JOSEPH L
WARD 01 PARCEL 04060-000
252 MAVERICK
2558 SQ. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $24 00
INTEREST $11 40
TOTAL DUE $389 25

SCARPA ANTHONY ETAL
JACQUELINE SCARPA BE
WARD 01 PARCEL 04076-000
139 COTTAGE
2038 SQ. FT.
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $429 28
BALANCE DUE $309 62
COST $33 00
INTEREST $13 30
TOTAL DUE $355 92

PEPPINO SADIE
WARD 01 PARCEL 04096-000
155 COTTAGE
2503 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

COTTE RALPH ETAL
ADELAIDE COTTE TC
WARD 01 PARCEL 04284-000
108 MOORE
1875 SQ. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $139 65
BALANCE DUE $536 85
COST $35 00
INTEREST $31 62
TOTAL DUE $603 47

NOYES JOHN L
WARD 01 PARCEL 04299-000
139 COLERIDGE
78000 SQ. FT.
TAXES FOR 1985 $2,210 88
PAID ON ACCOUNT $1,105 44
BALANCE DUE $1,105 44
COST $26 00
INTEREST $35 62
TOTAL DUE $1,167 06

SEARLE EUGENE J
WARD 01 PARCEL 04300-010
157 COLERIDGE
51578 SQ. FT.
TAXES FOR 1985 $1,047 60
PAID ON ACCOUNT $512 35
BALANCE DUE $535 25
COST $28 00
INTEREST $17 97
TOTAL DUE $581 22

MORIARTY CLARENCE J ETAL
KATHRYN G MORIARTY BE
WARD 01 PARCEL 04319-000
174 COWPER
2491 SQ. FT.
TAXES FOR 1985 $663 37
PAID ON ACCOUNT $391 51
BALANCE DUE $271 86
COST $33 00
TOTAL DUE $304 86

CALLAHAN JOHN F ETAL
MARGARET T CALLAHAN BE
WARD 01 PARCEL 04320-000
172 COWPER
2300 SQ. FT.
TAXES FOR 1985 $714 27
PAID ON ACCOUNT $416 96
BALANCE DUE $297 31
COST $26 00
INTEREST $9 58
TOTAL DUE $332 89

SPINAZOLA NICHOLAS C ETAL
BEVERLY SPINAZOLA BE
WARD 01 PARCEL 04396-000
21 THURSTON
4500 SQ. FT.
SW
TAXES FOR 1985 $1,123 13
PAID ON ACCOUNT $119 65
BALANCE DUE $1,003 48
COST $35 00
INTEREST $57 93
TOTAL DUE $1,096 41

EAST BOSTON PROPERTIES
INC DELEWARE CORP
WARD 01 PARCEL 04417-000
SUMNER
34824 SQ. FT.
LT B
TAXES FOR 1985 $23,441 60
PAID ON ACCOUNT $11,720 80
BALANCE DUE $11,720 80
COST $26 00
INTEREST $377 63
TOTAL DUE $12,124 43

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04443-000
287 MARGINAL
104008 SQ. FT.
TAXES FOR 1985 $10,775 30
PAID ON ACCOUNT $2,946 58
BALANCE DUE $7,828 72
COST $35 00
INTEREST $376 76
TOTAL DUE $8,240 48

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04444-000
279 MARGINAL
159400 SQ. FT.
281
TAXES FOR 1985 $99,467 65
BALANCE DUE $99,467 65
COST $35 00
INTEREST $5,741 87
TOTAL DUE $105,244 52

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04445-000
233 MARGINAL
389012 SQ. FT.
TAXES FOR 1985 $84,728 45
BALANCE DUE $84,728 45
COST $35 00
INTEREST $4,891 04
TOTAL DUE $89,654 49

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04445-001
MARGINAL
91600 SQ. FT.
TAXES FOR 1985 $41,806 02
PAID ON ACCOUNT $20,903 01
BALANCE DUE $20,903 01
COST $26 00
INTEREST $673 48
TOTAL DUE $21,602 49

LAROSA JENNIE
WARD 01 PARCEL 04462-000
39 HAYNES
825 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

MAGLIO PAUL TRSTS
JOHN LIMA TRSTS
OF POPE REALTY DEVELOPMENT
WARD 01 PARCEL 04486-000
59 WEBSTER
1120 SQ. FT.
TAXES FOR 1985 $379 30
PAID ON ACCOUNT $189 66
BALANCE DUE $189 64
COST $26 00
INTEREST $6 11
TOTAL DUE $221 75

BAKER JERRY L ETAL
THERESA M BAKER BE
WARD 01 PARCEL 04490-000
67 WEBSTER
1100 SQ. FT.
TAXES FOR 1985 $991 77
BALANCE DUE $991 77
COST $35 00
INTEREST $57 25
TOTAL DUE $1,084 02

BOLOGNESE SABATINO J TRSTS
R CRAIG MCGARVEY TRSTS
OF CAMP HILL REALTY TR
WARD 01 PARCEL 04494-000
75 WEBSTER
1100 SQ. FT.
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $460 21
BALANCE DUE $510 21
COST $26 00
INTEREST $16 89
TOTAL DUE $553 10

DESIMONE MARY TRST ETAL
HELEN DI SIMONE
FOR ROSE MARIE DI SIMONE
WARD 01 PARCEL 04514-000
12 COTTAGE
1740 SQ. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $526 26
BALANCE DUE $526 26
COST $26 00
INTEREST $16 96
TOTAL DUE $569 22

PETRILLO PETER A ETAL
HELEN PETRILLO BE
WARD 01 PARCEL 04555-000
147 WEBSTER
1186 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $15 49
TOTAL DUE $345 26

ZAGOROFF DIMITER S
WARD 01 PARCEL 04602-000
4 BRIGHAM
1440 SQ. FT.
TAXES FOR 1985 $576 34
PAID ON ACCOUNT $288 17
BALANCE DUE $288 17
COST $26 00
INTEREST $9 28
TOTAL DUE $323 45

WEST ALEXANDER ETAL
KENNETH MALLON TC
WARD 01 PARCEL 04633-000
233 WEBSTER
2880 SQ. FT.
TAXES FOR 1985 $646 95
BALANCE DUE $646 95
COST $35 00
INTEREST $37 35
TOTAL DUE $719 30

SMALZEL CURTIS W
WARD 01 PARCEL 04648-002
269 WEBSTER
SQ. FT.
UNIT 1
TAXES FOR 1985 $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $25 97
TOTAL DUE $501 88

SMALZEL CURTIS W
WARD 01 PARCEL 04648-004

269 WEBSTER
SO. FT.
UNIT 2
TAXES FOR 1985 $710 99
BALANCE DUE $710 99
COST $35 00
INTEREST $41 04
TOTAL DUE $787 03

HILL EDGAR D ETAL
EDGAR D HILL JR
EDGAR DAVID HILL ASSOCS TC
WARD 01 PARCEL 04648-006
269 WEBSTER
SO. FT.
UNIT 6
TAXES FOR 1985 $760 25
BALANCE DUE $760 25
COST $35 00
INTEREST $43 89
TOTAL DUE $839 14

SMALZEL CURTIS W
WARD 01 PARCEL 04648-008
269 WEBSTER
SO. FT.
UNIT 4
TAXES FOR 1985 $868 62
PAID ON ACCOUNT $434 31
BALANCE DUE $434 31
COST $26 00
INTEREST $13 99
TOTAL DUE $474 30

PITTMAN ROBERT M
WARD 01 PARCEL 04665-000
51 JEFFRIES
1152 SO. FT.
TAXES FOR 1985 $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04676-000
MARGINAL
33764 SO. FT.
TAXES FOR 1985 $32,677 12
PAID ON ACCOUNT $16,338 56
BALANCE DUE $16,338 56
COST $26 00
INTEREST $526 41
TOTAL DUE $16,890 97

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04677-000
MARGINAL
34837 SO. FT.
TAXES FOR 1985 $1,272 55
BALANCE DUE $1,272 55
COST $35 00
INTEREST $73 46
TOTAL DUE $1,381 01

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04678-000
MARGINAL
10696 SQ. FT.
TAXES FOR 1985 $259 44
BALANCE DUE $259 44
COST $26 00
INTEREST $14 98
TOTAL DUE $300 42

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04679-000
MARGINAL
21850 SO. FT.
NE
TAXES FOR 1985 $540 22
BALANCE DUE $540 22
COST $35 00
INTEREST $31 18
TOTAL DUE $606 40

BOSTON SHIPYARD CORP
MASS CORP
WARD 01 PARCEL 04681-000
MARGINAL
968 SO. FT.
NES
TAXES FOR 1985 $106 62
BALANCE DUE $106 62
COST $26 00
INTEREST $6 15
TOTAL DUE $138 77

CHIERUS FRANCIS W ETAL
HELEN G CHIERUS BE
WARD 01 PARCEL 04707-000
1 LAMSON
1893 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $440 42
BALANCE DUE $145 77
COST $26 00
INTEREST $4 70
TOTAL DUE $176 47

CHIERUS FRANCIS W ETAL
HELEN G CHIERUS BE
WARD 01 PARCEL 04708-000
2 LAMSON
1600 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

DAMIAN MGT CO INC TRST
OF LILY TR
WARD 01 PARCEL 04709-000
3 LAMSON
1878 SO. FT.
TAXES FOR 1985 $1,801 27
PAID ON ACCOUNT $900 64
BALANCE DUE $900 63
COST $26 00
INTEREST $43 52
TOTAL DUE $970 15

ATTAOUIN PATRICIA
WARD 01 PARCEL 04746-000
7 WEBSTER AV
832 SO. FT.
TAXES FOR 1985 $469 61
PAID ON ACCOUNT $228 87
BALANCE DUE $240 74
COST $26 00
INTEREST $8 00
TOTAL DUE $274 74

SWITZER JONATHAN P
WARD 01 PARCEL 04757-000
10 CHEEVER CT
1037 SO. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $323 48
BALANCE DUE $323 47
COST $26 00
INTEREST $10 42
TOTAL DUE $359 89

DEBOLE SALVATORE ETAL
JOANNE A DEBOLE BE
WARD 01 PARCEL 04765-000
369 SUMNER
2600 SO. FT.
373 WCOR
TAXES FOR 1985 $1,459 74
BALANCE DUE $1,459 74
COST $35 00
INTEREST $84 26
TOTAL DUE $1,579 00

DIBIASIO RICHARD ETAL
MARYANN DIBIASIO BE
WARD 01 PARCEL 04790-000
130 WEBSTER
1820 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $363 60
BALANCE DUE $243 94
COST $26 00
INTEREST $7 86
TOTAL DUE $277 80

PISO DOMENIC A ETAL
PETER PISO TC
WARD 01 PARCEL 04791-000
128 WEBSTER
1149 SO. FT.
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

PISO DOMENIC A ETAL
PETER PISO TC
WARD 01 PARCEL 04792-000
126 WEBSTER
1133 SO. FT.
E COR
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

DOHERTY ROBERT P TRST
OF WEBSTER STREET RLTY TR
WARD 01 PARCEL 04813-000
32 COTTAGE
1294 SO. FT.
N COR
TAXES FOR 1985 $505 74
BALANCE DUE $505 74
COST $35 00
INTEREST $29 19
TOTAL DUE $569 93

DOHERTY ROBERT P TRST
OF WEBSTER STREET RLTY TR
WARD 01 PARCEL 04814-000
120 WEBSTER
1383 SO. FT.
TAXES FOR 1985 $1,206 87
BALANCE DUE $1,206 87
COST $35 00
INTEREST $69 67
TOTAL DUE $1,311 54

ZEOLI JOSEPH
WARD 01 PARCEL 04825-000
88 WEBSTER
2562 SO. FT.
TAXES FOR 1985 $707 70
BALANCE DUE $707 70
COST $35 00
INTEREST $40 85
TOTAL DUE $783 55

COUGHLIN MARTIN A
WARD 01 PARCEL 04843-000
15 MURRAY CT
1296 SO. FT.
TAXES FOR 1985 $201 97
BALANCE DUE $201 97
COST $26 00
INTEREST $11 66
TOTAL DUE $239 63

DUNCAN THOMAS
WARD 01 PARCEL 04844-000
17 MURRAY CT
1296 SO. FT.
TAXES FOR 1985 $425 28
BALANCE DUE $425 28
COST $26 00
INTEREST $24 55
TOTAL DUE $475 83

DOHERTY ROBERT P
WARD 01 PARCEL 04887-000
1 WILBUR CT
1328 SO. FT.
TAXES FOR 1985 $1,096 48
BALANCE DUE $1,096 48
COST $35 00
INTEREST $63 30
TOTAL DUE $1,194 78

SHARP GENE E
WARD 01 PARCEL 04896-000
36 COTTAGE
945 SO. FT.
TAXES FOR 1985 $1,206 87
PAID ON ACCOUNT $663 26
BALANCE DUE $543 61
COST $26 00
INTEREST $17 51
TOTAL DUE $587 12

BATTISTA WILLIAM R ETAL
YVONNE L BATTISTA BE
WARD 01 PARCEL 04898-000
64 COTTAGE
1252 SO. FT.
NCOR
TAXES FOR 1985 $395 59
PAID ON ACCOUNT $197 80
BALANCE DUE $197 79
COST $26 00
INTEREST $7 28
TOTAL DUE $231 07

SCADUTO JOHN
WARD 01 PARCEL 04912-000
294 SUMNER
3100 SO. FT.
296
TAXES FOR 1985 $827 57
BALANCE DUE $827 57
COST $35 00
INTEREST $47 77
TOTAL DUE $910 34

TSALTAS CATHERINE
WARD 01 PARCEL 04956-000
78 COTTAGE
900 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $6 09
TOTAL DUE $204 61

CURRY WILLIAM J TRST
OF PALM REALTY TR
WARD 01 PARCEL 05006-000
420 SUMNER
1164 SQ. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $6 51
TOTAL DUE $234 47

GIGLIO LILLIAN
WARD 01 PARCEL 05018-000
376 SUMNER
940 SQ. FT.
TAXES FOR 1985 $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $23 32
TOTAL DUE $453 25

SIMONELLI EVELYN ETAL
MARY SIMONELLI
RUBINA SIMONELLI JT
WARD 01 PARCEL 05033-000
59 COTTAGE
760 SQ. FT.
TAXES FOR 1985 $389 37
PAID ON ACCOUNT $254 51
BALANCE DUE $134 86
COST $26 00
INTEREST $4 35
TOTAL DUE $165 21

VITALE ROCCO ETAL
ANTONETTA VITALE BE
WARD 01 PARCEL 05046-000
153 EVERETT
1250 SQ. FT.
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $326 85
BALANCE DUE $341 44
COST $28 00
INTEREST $11 46
TOTAL DUE $380 90

CINELLI JOSEPH ETAL
FLORINDA CINELLI BE
WARD 01 PARCEL 05081-000
245 EVERETT
2155 SQ. FT.
TAXES FOR 1985 $637 10
PAID ON ACCOUNT $378 38
BALANCE DUE $258 72
COST $26 00
INTEREST $8 34
TOTAL DUE $293 06

TREIBER RITA
WARD 01 PARCEL 05095-000
518 SUMNER
1564 SQ. FT.
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $516 78
BALANCE DUE $222 12
COST $26 00
INTEREST $7 16
TOTAL DUE $255 28

SANTANIELLO ARMANDO M ETAL RITA SANTANIELLO BE
WARD 01 PARCEL 05168-000 343 MAVERICK
2133 SQ. FT.
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $267 65
BALANCE DUE $267 64
COST $26 00
INTEREST $8 62
TOTAL DUE $302 26

DIMAURO SEBASTIAN M ETAL
ROSEMARIE DIMAURO BE
WARD 01 PARCEL 05176-000
216 EVERETT
612 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $5 56
TOTAL DUE $204 08

VITALE ANTONETTA
WARD 01 PARCEL 05194-000
164 EVERETT
1000 SQ. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $119 65
BALANCE DUE $537 15
COST $35 00
INTEREST $31 01
TOTAL DUE $603 16

BUONO LEOPOLD
WARD 01 PARCEL 05224-000
126 EVERETT
1238 SQ. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $6 89
TOTAL DUE $247 17

GUERRA CATHERINE
WARD 01 PARCEL 05238-000
90 EVERETT
1948 SQ. FT.
TAXES FOR 1985 $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $22 18
TOTAL DUE $432 41

GUERRA CATHERINA
WARD 01 PARCEL 05239-000
88 EVERETT
1949 SQ. FT.
TAXES FOR 1985 $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $22 18
TOTAL DUE $432 41

MATTHEWS ALFRED J III
WARD 01 PARCEL 05253-000
87A COTTAGE
836 SQ. FT.
87
TAXES FOR 1985 $343 76
PAID ON ACCOUNT $166 21
BALANCE DUE $177 55
COST $26 00
INTEREST $5 82
TOTAL DUE $209 37

MATTHEWS ALFRED J III
WARD 01 PARCEL 05254-000
89A COTTAGE
836 SQ. FT.
89
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $354 76
BALANCE DUE $251 14
COST $26 00
INTEREST $8 23
TOTAL DUE $285 37

TORLONE ROSEMARIE TRST
OF ROYALSTON REALTY TR 3RD
WARD 01 PARCEL 05287-000
56 EVERETT
2150 SQ. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $33 00
INTEREST $13 55
TOTAL DUE $411 07

FERREIROS JULIO JR ETAL
MARGARITA FERREIROS BE
WARD 01 PARCEL 05308-000
91 ORLEANS
1050 SQ. FT.
93
TAXES FOR 1985 $1,024 81
PAID ON ACCOUNT $471 18
BALANCE DUE $553 63
COST $26 00
INTEREST $17 16
TOTAL DUE $596 79

ACCOMANDO LOUIS ETAL
ANGELINA ACCOMANDO BE
WARD 01 PARCEL 05317-000
213 MAVERICK
1289 SQ. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $619 65
BALANCE DUE $109 40
COST $26 00
INTEREST $6 32
TOTAL DUE $141 72

CIAPPINA MARIA
WARD 01 PARCEL 05328-000
237R MAVERICK
1250 SQ. FT.
237
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $366 06
BALANCE DUE $246 41
COST $26 00
INTEREST $7 94
TOTAL DUE $280 35

DEANGELIS JOSEPH ETAL
SANTA DEANGELIS
WARD 01 PARCEL 05340-000
173 MAVERICK
1200 SQ. FT.
173A
TAXES FOR 1985 $911 02
PAID ON ACCOUNT $765 95
BALANCE DUE $145 07
COST $26 00
INTEREST $4 71
TOTAL DUE $175 78

GASSIRARO ANNA
WARD 01 PARCEL 05347-005
157 MAVERICK
936 SQ. FT.
W COR
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $372 63
BALANCE DUE $252 97
COST $26 00
INTEREST $8 15
TOTAL DUE $287 12

NAPPI ARMANDO ETAL
MARIE NAPPI BE
WARD 01 PARCEL 05366-001
1 MAVERICK SQ
1199 SQ. FT.
3
TAXES FOR 1985 $564 48
PAID ON ACCOUNT $282 24
BALANCE DUE $282 24
COST $26 00
INTEREST $8 98
TOTAL DUE $317 22

NARDELLI ANTONIO TRST
OF 25 MAVERICK SQ RLTY TR
WARD 01 PARCEL 05368-000
25 MAVERICK SQ
3497 SQ. FT.
31
TAXES FOR 1985 $3,142 17
PAID ON ACCOUNT $2,643 84
BALANCE DUE $498 33
COST $26 00
INTEREST $18 85
TOTAL DUE $543 18

SECATORES INC
WARD 01 PARCEL 05376-000
61 MAVERICK SQ
1854 SQ. FT.
63
TAXES FOR 1985 $2,025 86
PAID ON ACCOUNT $1,792 93
BALANCE DUE $232 93
COST $26 00
INTEREST $3 65
TOTAL DUE $262 58

SAWYER FRANK
WARD 01 PARCEL 05381-001
MARGINAL
10428 SQ. FT.
NES ECOR
TAXES FOR 1985 $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

FORLANI OSCAR
WARD 01 PARCEL 05391-000
47 WEBSTER
3180 SQ. FT.
51
TAXES FOR 1985 $2,853 76
PAID ON ACCOUNT $1,426 88
BALANCE DUE $1,426 88
COST $26 00
INTEREST $45 97
TOTAL DUE $1,498 85

BOSTON FUEL TRANSPTATN
INC NEW JERSEY CORP
WARD 01 PARCEL 05411-000
34 NEW
49297 SO. FT.
36
TAXES FOR 1985 $6,551 10
PAID ON ACCOUNT $3,275 55
BALANCE DUE $3,275 55
COST $26 00
INTEREST $105 54
TOTAL DUE $3,407 09

PEERLESS NO THREE CORP
NEW JERSEY CORP
WARD 01 PARCEL 05412-000
40 NEW
188039 SO. FT.
TAXES FOR 1985 $12,744 70
PAID ON ACCOUNT $6,367 77
BALANCE DUE $6,376 93
COST $26 00
INTEREST $172 44
TOTAL DUE $6,575 37

WIGGLESWORTH MACHINERY
COMPANY MASS CORP
WARD 01 PARCEL 05412-001
60 BORDER
52464 SO. FT.
TAXES FOR 1985 $17,285 63
PAID ON ACCOUNT $17,166 31
BALANCE DUE $119 32
COST $26 00
INTEREST $8 75
TOTAL DUE $154 07

BATTISTA FREDERICK
WARD 01 PARCEL 05420-000
156 LIVERPOOL
8056 SO. FT.
TAXES FOR 1985 $1,012 93
BALANCE DUE $1,012 93
COST $35 00
INTEREST $58 47
TOTAL DUE $1,106 40

STEWART ROBERT G
WARD 01 PARCEL 05427-000
143 BORDER
11142 SO. FT.
153
TAXES FOR 1985 $6,325 31
PAID ON ACCOUNT $3,162 66
BALANCE DUE $3,162 65
COST $26 00
INTEREST $93 42
TOTAL DUE $3,282 07

MATERA RICO
WARD 01 PARCEL 05431-000
146 MERIDIAN
1747 SO. FT.
FRM
TAXES FOR 1985 $1,840 83
BALANCE DUE $1,840 83
COST $35 00
INTEREST $106 26
TOTAL DUE $1,982 09

EBCDC INC
WARD 01 PARCEL 05485-000
64 PARIS
17552 SO. FT.
68
TAXES FOR 1985 $13,663 55
PAID ON ACCOUNT $6,831 78
BALANCE DUE $6,831 77
COST $26 00
INTEREST $233 22
TOTAL DUE $7,090 99

ORFANO RICHARD DELL TRST
MAR-RIS REALTY TRUST
UDT 6 21 71
WARD 01 PARCEL 05490-000
108 MAVERICK
1075 SO. FT.
TAXES FOR 1985 $1,158 83
PAID ON ACCOUNT $579 42
BALANCE DUE $579 41
COST $26 00
INTEREST $18 42
TOTAL DUE $623 83

ORFANO RICHARD DELL TRST
OF MAV-RIS REALTY TRUST
U D T 6-21-71
WARD 01 PARCEL 05491-000
106 MAVERICK
1075 SO FT.
TAXES FOR 1985 $1,424 56
PAID ON ACCOUNT $712 28
BALANCE DUE $712 28
COST $26 00
INTEREST $22 65
TOTAL DUE $760 93

PAONE HENRY R FR 1 3 ETAL
DEBORAH PAONE
KIM PAONE
WARD 01 PARCEL 05495-000
88 MAVERICK
1000 SO. FT.
TAXES FOR 1985 $706 06
BALANCE DUE $706 06
COST $35 00
INTEREST $40 76
TOTAL DUE $781 82

TAMAYO LUIS ETAL
REGINA TAMAUO JT
WARD 01 PARCEL 05502-000
59 HAVRE
1800 SO. FT.
61
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

ARDAGNA ANTHONY ETAL
MARIA E ARDAGNA BE
WARD 01 PARCEL 05509-000
82 HAVRE
1600 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $363 60
BALANCE DUE $243 94
COST $26 00
INTEREST $7 86
TOTAL DUE $277 80

CORDISCO TERESA
WARD 01 PARCEL 05542-000
70 LONDON
1504 SO FT.
TAXES FOR 1985 $495 88
PAID ON ACCOUNT $247 94
BALANCE DUE $247 94
COST $26 00
INTEREST $7 99
TOTAL DUE $281 93

CAPONIGRO SERAFINO ETAL
ANGELINA CAPONIGRO BE
WARD 01 PARCEL 05575-000
109 LIVERPOOL
1165 SO. FT.
TAXES FOR 1985 $796 36
PAID ON ACCOUNT $621 36
BALANCE DUE $175 00
COST $26 00
TOTAL DUE $201 00

DORSE MICHAEL J ETAL
MARGARET M DORSE BE
WARD 01 PARCEL 05599-000
28 MAVERICK
1040 SO. FT.
TAXES FOR 1985 $454 83
PAID ON ACCOUNT $119 65
BALANCE DUE $335 18
COST $26 00
INTEREST $19 35
TOTAL DUE $380 53

TUZZOLO LOUIS C
WARD 01 PARCEL 05603-000
65 BORDER
3120 SO FT.
67
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $480 21
BALANCE DUE $610 08
COST $26 00
INTEREST $18 70
TOTAL DUE $654 78

BIBBO WALTER J ETAL
BRONISLAVA J BIBBO JT
WARD 01 PARCEL 05615-000
13 HAVRE
2200 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

DELMONICO PATRICK A
WARD 01 PARCEL 05627-000
91 MAVERICK
840 SO. FT.
TAXES FOR 1985 $688 00
BALANCE DUE $688 00
COST $35 00
INTEREST $39 72
TOTAL DUE $762 72

DELMONICO PATRICK A
WARD 01 PARCEL 05628-000
95 MAVERICK
840 SO. FT.
TAXES FOR 1985 $688 00
BALANCE DUE $688 00
COST $35 00
INTEREST $39 72
TOTAL DUE $762 72

DELMONICO PATRICK A
WARD 01 PARCEL 05629-000
97 MAVERICK
900 SO. FT.
TAXES FOR 1985 $697 85
BALANCE DUE $697 85
COST $35 00
INTEREST $40 28
TOTAL DUE $773 13

MIRATA PETER J ETAL
PAMELA M MIRATA BE
WARD 01 PARCEL 05634-000
36 PARIS
1640 SO. FT.
TAXES FOR 1985 $637 10
PAID ON ACCOUNT $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $10 26
TOTAL DUE $354 81

CIAMPI PETER
WARD 01 PARCEL 05658-000
20 MAVERICK SO
13532 SO. FT.
30
TAXES FOR 1985 $2,891 39
PAID ON ACCOUNT $1,445 70
BALANCE DUE $1,445 69
COST $33 00
INTEREST $53 79
TOTAL DUE $1,532 48

DIPIETRO VAZZA INC
WARD 01 PARCEL 05659-000
9 HENRY
3782 SO. FT.
11
TAXES FOR 1985 $3,738 79
PAID ON ACCOUNT $1,869 40
BALANCE DUE $1,869 39
COST $26 00
INTEREST $60 23
TOTAL DUE $1,955 62

CIAMPI ROBERT ETAL
PETER CIAMPI
WARD 01 PARCEL 05661-000
PARIS
3240 SO. FT.
SES SCOR
TAXES FOR 1985 $545 66
PAID ON ACCOUNT $272 83
BALANCE DUE $272 83
COST $33 00
INTEREST $10 15
TOTAL DUE $315 98

MILANO PATRICK
WARD 01 PARCEL 05691-000
14 CHELSEA
1258 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

BASSANT ANAND ETAL
ELSIE BASSANT TC
WARD 01 PARCEL 05697-000
20 CHELSEA
1658 SO FT
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 49
TOTAL DUE $458 20

GENTILE JOSEPH TRSTS

FLORENCE GENTILE TRSTS
OF R SCOTT REALTY TR
WARD 01 PARCEL 05700-000
12 EMMONS
1944 SQ FT.
TAXES FOR 1985 $2,403 89
PAID ON ACCOUNT $1,201 95
BALANCE DUE $1,201 94
COST $26 00
INTEREST $38 73
TOTAL DUE $1,266 67

POLCI RALPH A TRSTS
FRANK P SPADARO TRSTS
OF 24 CHELSEA STREET TR
WARD 01 PARCEL 05705-000
24 CHELSEA
1235 SQ FT.
TAXES FOR 1985 $669 15
PAID ON ACCOUNT $334 58
BALANCE DUE $334 57
COST $24 00
INTEREST $10 64
TOTAL DUE $369 21

SCATA MARIO ETAL
ASSUNTA SCATA BE
WARD 01 PARCEL 05706-000
22 CHELSEA
1494 SQ FT.
TAXES FOR 1985 $1,566 05
PAID ON ACCOUNT $783 03
BALANCE DUE $783 02
COST $26 00
INTEREST $25 23
TOTAL DUE $834 25

RICUPERO HENRY D
WARD 01 PARCEL 05730-000
42 CHELSEA
1140 SQ FT.
TAXES FOR 1985 $860 41
BALANCE DUE $860 41
COST $35 00
INTEREST $49 67
TOTAL DUE $945 08

COHEN R DAVID TRST
OF NEW CHELSEA ST RLTY TR
DTD 9-8-83
WARD 01 PARCEL 05731-000
40 CHELSEA
1140 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $430 21
BALANCE DUE $430 20
COST $26 00
INTEREST $13 86
TOTAL DUE $470 06

TESTA EUGENE ETAL
CAROL TESTA JT
WARD 01 PARCEL 05735-000
45 MERIDIAN
924 SQ. FT.
49
TAXES FOR 1985 $1,096 48
PAID ON ACCOUNT $548 24
BALANCE DUE $548 24
COST $26 00
INTEREST $17 66
TOTAL DUE $591 90

RATNER EUGENE L TRST
WILLIAM A RATNER
GEORGE A RATNER TRSTS OF
WARD 01 PARCEL 05761-000
97 PORTER
2750 SQ. FT
101R
TAXES FOR 1985 $900 03
BALANCE DUE $900 03
COST $35 00
INTEREST $51 96
TOTAL DUE $986 99

ASSAD E RICHARD TRST
DASSA REALTY TRUST
WARD 01 PARCEL 05767-000
115 PORTER
2261 SQ. FT.
SW
TAXES FOR 1985 $2,642 73
PAID ON ACCOUNT $1,321 37
BALANCE DUE $1,321 36
COST $26 00
INTEREST $42 57
TOTAL DUE $1,389 93

FLEMING JOHN J
WARD 01 PARCEL 05771-000
110 CHELSEA
1500 SQ. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $18 56
TOTAL DUE $428 79

DERUOSI SYLVESTER ETAL
DOMENICA DERUOSI BE
WARD 01 PARCEL 05777-000
7 DRAKE PL
1053 SQ FT.
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $282 32
BALANCE DUE $162 66
COST $26 00
INTEREST $5 24
TOTAL DUE $193 90

CRISTALLO GUARINO ETAL
GINA CRISTALLO BE
WARD 01 PARCEL 05805-000
66 CHELSEA
1482 SQ. FT
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

BERGONZI JOSEPH P
WARD 01 PARCEL 05814-000
36 GOVE
1620 SQ. FT.
TAXES FOR 1985 $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

DREW JOHN F TRST
OF CORINTHIAN RLTY TR
WARD 01 PARCEL 05817-000
115 HAVRE
2499 SQ FT.
117
TAXES FOR 1985 $1,927 71
PAID ON ACCOUNT $963 86
BALANCE DUE $963 85
COST $26 00
INTEREST $31 05
TOTAL DUE $1,020 90

DREW JOHN F TRST
OF CORINTHIAN RLTY TR
WARD 01 PARCEL 05818-000
115R HAVRE
2499 SQ. FT.
TAXES FOR 1985 $1,801 27
PAID ON ACCOUNT $900 64
BALANCE DUE $900 63
COST $26 00
INTEREST $29 02
TOTAL DUE $955 65

MINACAPILLI GIUSEPPE ETAL
GIUSEPPINA G MINACAPILLI
WARD 01 PARCEL 05821-000
129 HAVRE
5000 SQ FT.
123
TAXES FOR 1985 $2,609 15
BALANCE DUE $2,609 15
COST $35 00
INTEREST $150 62
TOTAL DUE $2,794 77

SAWYER STELLA A TRSTS
VINCENT J GALUNA TRSTS
OF ALLSTATE RLTY TR
WARD 01 PARCEL 05822-000
131 HAVRE
1320 SQ. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $119 65
BALANCE DUE $790 02
COST $35 00
INTEREST $45 60
TOTAL DUE $870 62

CONSTANTINE ROSE TRST
OF ROSE CONSTANTINE RLTY TR
WARD 01 PARCEL 05851-000
110 PARIS
2500 SQ FT.
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

RECUPERO FRANCESCO ETAL
MARIA RECUPERO BE
WARD 01 PARCEL 05874-000
139 LONDON
1757 SQ FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $119 65
BALANCE DUE $476 40
COST $26 00
INTEREST $27 50
TOTAL DUE $529 90

TORLONE ROSEMARIE TRST
OF ROYALSTON RLTY TR III
WARD 01 PARCEL 05897-000
137 MERIDIAN
1399 SQ FT.
141 NE COR
TAXES FOR 1985 $2,558 77
PAID ON ACCOUNT $1,279 39
BALANCE DUE $1,279 38
COST $33 00
INTEREST $47 60
TOTAL DUE $1,359 98

SARRO GERALD E
WARD 01 PARCEL 05912-000
19 WM C KELLY SQ
664 SQ FT.
S COR
TAXES FOR 1985 $636 61
PAID ON ACCOUNT $318 31
BALANCE DUE $318 30
COST $26 00
INTEREST $10 25
TOTAL DUE $354 55

CATCHLAND INC
WARD 01 PARCEL 05955-000
2 SARATOGA
2221 SQ. FT.
4 NE COR
TAXES FOR 1985 $1,375 97
BALANCE DUE $1,375 97
COST $35 00
INTEREST $79 43
TOTAL DUE $1,490 40

FARACI JOSEPH TRST
OF NEW CENTRAL REALTY TR
WARD 01 PARCEL 06006-000
35 WM C KELLY SQ
1947 SQ. FT.
36 COR
TAXES FOR 1985 $1,514 99
BALANCE DUE $1,514 99
COST $35 00
INTEREST $87 45
TOTAL DUE $1,637 44

DERUOSI DAVID J ETAL
BLANCHE A DERUOSI
THERESA CONTI JT
WARD 01 PARCEL 06023-000
51 SARATOGA
2500 SQ. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $342 25
BALANCE DUE $222 60
COST $26 00
INTEREST $10 75
TOTAL DUE $259 35

SCOPPETTUOLO CIRIACO ETAL
MANUELA SCOPPETTUOLO BE
WARD 01 PARCEL 06037-000
157 MARION
1640 SQ. FT.
TAXES FOR 1985 $707 70
BALANCE DUE $707 70
COST $35 00
INTEREST $40 85
TOTAL DUE $783 55

ROSSETTI EDWARD J TRSTS
WILLIAM J CINTOLO TRSTS
OF M T RLTY TR
WARD 01 PARCEL 06044-010
72 BENNINGTON
SQ FT.
UNIT 10
TAXES FOR 1985 $366 17
PAID ON ACCOUNT $183 16
BALANCE DUE $183 01
COST $26 00
INTEREST $6 10
TOTAL DUE $215 11

ROSSETTI EDWARD J TRSTS
WILLIAM J CINTOLO TRSTS

OF M T RLTY TR
WARD 01 PARCEL 06044-018
70 BENNINGTON
SO. FT.
UNIT 7
TAXES FOR 1985 $351 39
PAID ON ACCOUNT $175 70
BALANCE DUE $175 69
COST $26 00
INTEREST $5 59
TOTAL DUE $207 28

ROSSETTI EDWARD J TRSTS
WILLIAM J CINTOLO TRSTS
OF M T RLTY TR
WARD 01 PARCEL 06044-020
70 BENNINGTON
SO. FT.
UNIT 9
TAXES FOR 1985 $328 40
PAID ON ACCOUNT $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $5 28
TOTAL DUE $195 48

DEGREGORIA ANTINIO ETAL
CROCIFISSA DE GREGORIA BE
WARD 01 PARCEL 06048-000
62 BENNINGTON
2500 SQ. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $388 15
BALANCE DUE $268 65
COST $26 00
INTEREST $8 66
TOTAL DUE $303 31

ADDARIO JOSEPH A ETAL
ANGELA M ADDARIO BE
WARD 01 PARCEL 06060-000
200 LONDON
1000 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

ANDREOTTOLA ANTONIO ETAL
ROSA ANDREOTTOLA BE
WARD 01 PARCEL 06089-000
37R BENNINGTON
2500 SO. FT.
37
TAXES FOR 1985 $1,401 78
PAID ON ACCOUNT $680 53
BALANCE DUE $721 25
COST $26 00
INTEREST $24 38
TOTAL DUE $771 63

ANDREOTTOLA ANTONIO ETAL
ROSA ANDREOTTOLA BE
WARD 01 PARCEL 06091-000
41 BENNINGTON
1300 SQ. FT.
TAXES FOR 1985 $636 39
PAID ON ACCOUNT $304 05
BALANCE DUE $332 34
COST $26 00
INTEREST $11 32
TOTAL DUE $369 66

KONIK WALTER M
WARD 01 PARCEL 06095-000
49 BENNINGTON
1100 SO. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $9 84
TOTAL DUE $319 08

DIGREGORIO MICHAEL ETAL
MARY DIGREGORIO BE
WARD 01 PARCEL 06101-000
67 BENNINGTON
1051 SO. FT.
TAXES FOR 1985 $1,012 93
PAID ON ACCOUNT $506 47
BALANCE DUE $506 46
COST $26 00
INTEREST $16 32
TOTAL DUE $548 78

BOUVIER RALPH J ETAL
ANNA L BOUVIER BE
WARD 01 PARCEL 06108-000
2 APPIAN PL
760 SO. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $232 35
BALANCE DUE $232 34
COST $26 00
INTEREST $7 49
TOTAL DUE $265 83

POWERS JOHN J JR ETAL
EILEEN R POWERS BE
AUGUST NESHE
WARD 01 PARCEL 06125-001
218 HAVRE
2500 SO FT.
220
TAXES FOR 1985 $1,293 90
BALANCE DUE $1,293 90
COST $35 00
INTEREST $74 69
TOTAL DUE $1,403 59

GUSMANO VICTOR ETAL
ROSA GUSMANO BE
WARD 01 PARCEL 06160-000
187 LONDON
2500 SO. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $119 65
BALANCE DUE $405 79
COST $26 00
INTEREST $23 42
TOTAL DUE $455 21

MARSH JAMES E JR TRST
OF JEM RLTY TR
WARD 01 PARCEL 06167-000
197 LONDON
930 SO. FT.
TAXES FOR 1985 $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $14 92
TOTAL DUE $349 61

SMOOT DONALD JOSEPH TRSTS
OF 217 RLTY TR
WARD 01 PARCEL 06178-000
217 LONDON
5000 SO. FT.
TAXES FOR 1985 $2,910 21
PAID ON ACCOUNT $1,455 11
BALANCE DUE $1,455 10
COST $26 00
INTEREST $46 88
TOTAL DUE $1,527 98

SMOOT DONALD JOSEPH TRST
OF 217 RLTY TR
WARD 01 PARCEL 06179-000
219 LONDON
6250 SO. FT.
TAXES FOR 1985 $3,208 13
PAID ON ACCOUNT $1,604 07
BALANCE DUE $1,604 06
COST $26 00
INTEREST $51 68
TOTAL DUE $1,681 74

LUISI ROBERT C JR ETAL
GERARD L PALLOTTA TC
WARD 01 PARCEL 06180-000
221 LONDON
2500 SQ. FT.
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $487 68
BALANCE DUE $487 67
COST $26 00
INTEREST $15 71
TOTAL DUE $529 38

DECRISTOFORO RICHARD E ETAL
LORRAINE DECRISTOFORO BE
WARD 01 PARCEL 06182-000
225 LONDON
1080 SQ. FT.
TAXES FOR 1985 $992 20
PAID ON ACCOUNT $496 10
BALANCE DUE $496 10
COST $26 00
INTEREST $15 98
TOTAL DUE $538 08

DICICCIO ROSE B ETAL
ROCCO J BELLONE JT
WARD 01 PARCEL 06186-000
191 MARION
1150 SO FT.
SW COR
TAXES FOR 1985 $742 18
PAID ON ACCOUNT $430 92
BALANCE DUE $311 26
COST $26 00
INTEREST $10 03
TOTAL DUE $347 29

MCINTIRE MAJORIE A ETAL
BARBARA F BOWLEN
DIANE M JACKSON JT
WARD 01 PARCEL 06232-000
195 HAVRE
3300 SO FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $514 66
BALANCE DUE $395 01
COST $26 00
INTEREST $12 73
TOTAL DUE $433 74

RATNER EUGENE TRST
WILLIAM RATNER
GEORGE RATNER TRST
WARD 01 PARCEL 06307-000
PARIS
6445 SO. FT.
TAXES FOR 1985 $1,012 93
BALANCE DUE $1,012 93
COST $35 00
INTEREST $58 47
TOTAL DUE $1,106 40

RUSSO PHYLLIS TRSTS
FILOMENA RUSSO TRSTS
OF RUSSO FAMILY TR
WARD 01 PARCEL 06322-000
199 CHELSEA
1507 SO. FT.
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 75
TOTAL DUE $370 89

CASIELLO JOHN TRST
OF MOHAWK A C RLTY TR
WARD 01 PARCEL 06369-000
18 BROOKS
1145 SO. FT.
20 NW COR
TAXES FOR 1985 $1,030 36
PAID ON ACCOUNT $515 18
BALANCE DUE $515 18
COST $26 00
INTEREST $16 60
TOTAL DUE $557 78

SACCO DEBORAH ETAL
EZECHIELE SACCO TC
WARD 01 PARCEL 06417-000
40 MORRIS
1500 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

VELLANTE GARY T TRST
OF VELLANTE BROTHERS RLTY TR
WARD 01 PARCEL 06418-000
38 MORRIS
1500 SO FT.
TAXES FOR 1985 $220 03
PAID ON ACCOUNT $110 02
BALANCE DUE $110 01
COST $26 00
INTEREST $3 54
TOTAL DUE $139 55

MOSCARITOLO NICHOLAS J ETAL
YOLA MOSCARITOLO BE
WARD 01 PARCEL 06439-000
HAVRE
1140 SQ. FT.
FRM 307
TAXES FOR 1985 $206 98
BALANCE DUE $206 98
COST $26 00
INTEREST $11 95
TOTAL DUE $244 93

LACHIANA JOSEPH TRST
OF 62 BROOKS ST REALTY TR
WARD 01 PARCEL 06442-000
62 BROOKS
1875 SO. FT.
TAXES FOR 1985 $627 24
BALANCE DUE $627 24
COST $35 00
INTEREST $36 21
TOTAL DUE $698 45

IEBBA FILOMENA
WARD 01 PARCEL 06443-000
54 BROOKS
1500 SQ. FT.
56
TAXES FOR 1985 $1,032 12
PAID ON ACCOUNT $516 06
BALANCE DUE $516 06
COST $26 00
INTEREST $16 63
TOTAL DUE $558 69

COSCIA FRANK ETAL
ANTOINETTE COSCIA BE
WARD 01 PARCEL 06449-000
264 PARIS
2342 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $363 60
BALANCE DUE $243 94
COST $26 00
INTEREST $7 86
TOTAL DUE $277 80

MORINA LAWRENCE J 3RD
WARD 01 PARCEL 06498-000
186 MARION
905 SQ. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

ALBANESE JOYCE
WARD 01 PARCEL 06506-000
89 BENNINGTON
1250 SQ. FT.
TAXES FOR 1985 $632 17
PAID ON ACCOUNT $119 65
BALANCE DUE $512 52
COST $35 00
INTEREST $29 59
TOTAL DUE $577 11

MORELLI ANGELINA
WARD 01 PARCEL 06525-000
164 MARION
1250 SQ. FT.
166
TAXES FOR 1985 $486 03
PAID ON ACCOUNT $243 02
BALANCE DUE $243 01
COST $26 00
INTEREST $11 74
TOTAL DUE $280 75

TALLUTO JOHN TRSTS
PHILIP TALLUTO
SALVATORE TALLUTO JR
WARD 01 PARCEL 06560-001
88 BROOKS
1004 SQ. FT.
92
TAXES FOR 1985 $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

FIORENTINO ANTHONY TRSTS
PIETRO DIPLACIDO TRSTS
GERA SYL TRUST
WARD 01 PARCEL 06569-000
136 BENNINGTON
2961 SQ. FT.
TAXES FOR 1985 $1,068 66
PAID ON ACCOUNT $534 43
BALANCE DUE $534 23
COST $26 00
INTEREST $5 05
TOTAL DUE $565 28

BAVARO JOSEPH P
WARD 01 PARCEL 06571-000
128A BENNINGTON
2500 SQ. FT.
128B
TAXES FOR 1985 $609 20
PAID ON ACCOUNT $304 60
BALANCE DUE $304 60
COST $26 00
INTEREST $9 81
TOTAL DUE $340 41

PITTMAN ROBERT M
WARD 01 PARCEL 06625-000
160 SARATOGA
1900 SQ. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

TONTIDONATO LUIGI ETAL
ELEANOR F INFANTINO JT
WARD 01 PARCEL 06626-000
158 SARATOGA
1900 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $155 93
BALANCE DUE $489 38
COST $33 00
INTEREST $20 20
TOTAL DUE $542 58

CIAMPI MILDRED
WARD 01 PARCEL 06724-000
251 SARATOGA
1000 SQ. FT.
TAXES FOR 1985 $546 79
PAID ON ACCOUNT $119 65
BALANCE DUE $427 14
COST $26 00
INTEREST $24 66
TOTAL DUE $477 80

BYRNE ELAINE M
WARD 01 PARCEL 06785-000
181 BENNINGTON
1911 SQ. FT.
TAXES FOR 1985 $525 44
BALANCE DUE $525 44
COST $35 00
INTEREST $30 33
TOTAL DUE $590 77

ARMATA ALBERTO ETAL
MARIA ARMATA BE
WARD 01 PARCEL 06806-000
90 MORRIS
1319 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

ROMANO CARMINE ETAL
MARY C ROMANO BE
WARD 01 PARCEL 06814-000
298 CHELSEA
1726 SQ. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $7 93
TOTAL DUE $317 17

CONTI ROBERT
WARD 01 PARCEL 06831-000
65 MORRIS
1395 SQ. FT.
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $313 62
BALANCE DUE $313 62
COST $26 00
INTEREST $10 10
TOTAL DUE $349 72

ALONGI SEBASTIAN S
WARD 01 PARCEL 06834-000
71 MORRIS
1440 SQ. FT.
TAXES FOR 1985 $243 02
PAID ON ACCOUNT $118 85
BALANCE DUE $124 17
COST $26 00
INTEREST $4 12
TOTAL DUE $154 29

FURTADO AGOSTINHO
WARD 01 PARCEL 06837-000
77 MORRIS
1625 SQ. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

BEZEREDY ARMANDO & SANTA BE
WARD 01 PARCEL 06868-000
285 CHELSEA
1940 SQ. FT.
TAXES FOR 1985 $546 79
PAID ON ACCOUNT $119 65
BALANCE DUE $427 14
COST $26 00
INTEREST $24 66
TOTAL DUE $477 80

AMARA DOMENIC G
WARD 01 PARCEL 06915-000
332 BREMEN
6400 SQ. FT.
TAXES FOR 1985 $2,326 91
PAID ON ACCOUNT $1,163 46
BALANCE DUE $1,163 45
COST $26 00
INTEREST $37 49
TOTAL DUE $1,226 94

CORMO FRANK E MTGEE
IN POSS 10-31-1975
WILLIAM J BICKFORD TRSTS
WARD 01 PARCEL 06923-000
356 CHELSEA
965 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

DORSI LINDA
WARD 01 PARCEL 06974-000
307 SARATOGA
1866 SQ. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $414 61
BALANCE DUE $414 60
COST $26 00
INTEREST $13 36
TOTAL DUE $453 96

ANZALONE JOSEPH F TRST
OF ANZALONE TRUST
WARD 01 PARCEL 06975-000
309 SARATOGA
1866 SQ. FT.
TAXES FOR 1985 $829 21
BALANCE DUE $829 21
COST $35 00
INTEREST $47 87
TOTAL DUE $912 08

BUCKLEY BARBARA A
WARD 01 PARCEL 06977-000
313 SARATOGA
2000 SQ. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $414 61
BALANCE DUE $414 60
COST $26 00
INTEREST $13 36
TOTAL DUE $453 96

GUCCIARDI JOSEPH ETAL
ANTONINA GUCCIARDI BE
WARD 01 PARCEL 06997-000
210 BENNINGTON
1408 SQ. FT.
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 00
TOTAL DUE $370 14

GUCCIARDI JOSEPH ETAL
ANTONINA GUCCIARDI BE
WARD 01 PARCEL 06998-000
208 BENNINGTON
1152 SQ. FT.
TAXES FOR 1985 $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

IVERS DOUGLAS P ETAL
THERESA J IVERS BE
WARD 01 PARCEL 07008-000
203 PRINCETON
1843 SQ. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $219 65
BALANCE DUE $509 40
COST $35 00
INTEREST $33 10
TOTAL DUE $577 50

SILVA AMELIA
WARD 01 PARCEL 07019-000
227 PRINCETON
2600 SQ. FT.
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $119 65
BALANCE DUE $597 90

COST $35 00
INTEREST $34 51
TOTAL DUE $667 41

WINN SUSAN A
WARD 01 PARCEL 07037-000
51 PRESCOTT
639 SQ. FT.
NW COR
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $280 75
BALANCE DUE $290 67
COST $26 00
INTEREST $9 61
TOTAL DUE $326 28

MAYNARD JOHN J ETAL
FRANCES J MAYNARD JT
WARD 01 PARCEL 07043-000
342 SARATOGA
2843 SQ. FT.
TAXES FOR 1985 $786 52
PAID ON ACCOUNT $119 65
BALANCE DUE $666 87
COST $35 00
INTEREST $38 50
TOTAL DUE $740 37

COVIELLO GIUSEPPE ETAL
ANGELA T COVIELLO BE
WARD 01 PARCEL 07050-000
314 SARATOGA
2500 SQ. FT.
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $506 10
BALANCE DUE $211 45
COST $26 00
INTEREST $6 81
TOTAL DUE $244 26

WARD TWO

LEONARD GREGORY A ETAL
DEBRA A LEONARD BE
WARD 02 PARCEL 00001-000
BUNKER HILL
2405 SQ. FT.
TAXES FOR 1985 $395 14
PAID ON ACCOUNT $197 57
BALANCE DUE $197 57
COST $26 00
INTEREST $6 37
TOTAL DUE $229 94

PAZ CHARLES F
WARD 02 PARCEL 00029-000
52 MYSTIC
1072 SQ. FT.
TAXES FOR 1985 $1,546 76
PAID ON ACCOUNT $833 21
BALANCE DUE $713 55
COST $26 00
INTEREST $22 99
TOTAL DUE $762 54

GOUDEY LINDA R
WARD 02 PARCEL 00030-000
50 MYSTIC
1292 SQ. FT.
TAXES FOR 1985 $1,405 55
PAID ON ACCOUNT $762 60
BALANCE DUE $642 95
COST $26 00
INTEREST $20 72
TOTAL DUE $689 67

BUHAY WALTER ETAL
LINDA M DESMOND JT
WARD 02 PARCEL 00037-000
36 MYSTIC
1210 SQ. FT.
TAXES FOR 1985 $967 14
BALANCE DUE $967 14
COST $35 00
INTEREST $55 83
TOTAL DUE $1,057 97

BENOIT GERARD J ETAL
KATHLEEN BENOIT BE
WARD 02 PARCEL 00048-000
14 MYSTIC
1440 SQ. FT.
TAXES FOR 1985 $1,091 93
PAID ON ACCOUNT $605 79
BALANCE DUE $486 14
COST $26 00
INTEREST $16 97
TOTAL DUE $529 11

WHITE MARIAN L
WARD 02 PARCEL 00051-000
8 MYSTIC
1320 SQ. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $681 43
BALANCE DUE $681 43
COST $26 00
INTEREST $21 96
TOTAL DUE $729 39

LEONARD GREGORY A ETAL
DEBRA A LEONARD BE
WARD 02 PARCEL 00054-000
227 BUNKER HILL
1063 SQ. FT.
227A NWS
TAXES FOR 1985 $1,784 38
PAID ON ACCOUNT $892 19
BALANCE DUE $892 19
COST $26 00
INTEREST $43 12
TOTAL DUE $961 31

MALM ROBERT H
WARD 02 PARCEL 00058-000
3 MYSTIC
1528 SQ. FT.
TAXES FOR 1985 $1,101 78
PAID ON ACCOUNT $550 89
BALANCE DUE $550 89
COST $26 00
INTEREST $17 75
TOTAL DUE $594 64

COSTA BARTHOLOMEW C WARD 02 PARCEL 00086-000
118 ELM 1014 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

SIMBOLI ANTHONY C
WARD 02 PARCEL 00143-000
2 POLK
12400 SQ. FT.
6 N COR
TAXES FOR 1985 $2,533 89
PAID ON ACCOUNT $1,266 95
BALANCE DUE $1,266 94
COST $26 00
INTEREST $40 82
TOTAL DUE $1,333 76

OLEARY FRANCES R
WARD 02 PARCEL 00166-000
6 TRENTON
1780 SQ. FT.
TAXES FOR 1985 $967 14
PAID ON ACCOUNT $543 40
BALANCE DUE $423 74
COST $26 00
INTEREST $13 65
TOTAL DUE $463 39

KEANE NOREEN T
WARD 02 PARCEL 00168-000
2 TRENTON
1415 SQ. FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $13 24
TOTAL DUE $493 25

WATSON FRANK R
WARD 02 PARCEL 00202-000
59 ELM
1754 SQ. FT.
TAXES FOR 1985 $1,461 38
PAID ON ACCOUNT $730 69
BALANCE DUE $730 69
COST $26 00
INTEREST $27 18
TOTAL DUE $783 87

MAHONEY JAMES T ETAL
HELEN G MAHONEY BE
WARD 02 PARCEL 00235-000
83 GREEN
2228 SQ. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $542 68
BALANCE DUE $542 68
COST $26 00
INTEREST $16 92
TOTAL DUE $585 60

BURNS THOMAS F ELLEN C BE
WARD 02 PARCEL 00242-000
58 ELM
1500 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $9 87
TOTAL DUE $609 03

DUNBAR JOHN J & RITA BE
WARD 02 PARCEL 00255-000
73 SCHOOL
1200 SQ. FT.
TAXES FOR 1985 $714 27
PAID ON ACCOUNT $119 11
BALANCE DUE $595 16
COST $35 00
INTEREST $35 24
TOTAL DUE $665 40

ROCHE JAMES N ETAL
DIANE E ROCHE BE
WARD 02 PARCEL 00259-000
85 SCHOOL
1650 SQ. FT.
TAXES FOR 1985 $1,159 25
PAID ON ACCOUNT $579 63
BALANCE DUE $579 62
COST $26 00
INTEREST $17 34
TOTAL DUE $622 96

DAVIS JACK ETAL
BARBARA C DAVIS BE
WARD 02 PARCEL 00261-000
89 SCHOOL
1000 SQ. FT.
TAXES FOR 1985 $763 53
PAID ON ACCOUNT $381 77
BALANCE DUE $381 76
COST $26 00
INTEREST $12 30
TOTAL DUE $420 06

LANDRIGAN EDWARD J ETAL
EMILY LANDRIGAN BE
WARD 02 PARCEL 00268-000
86 SCHOOL
1342 SQ. FT.
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $373 45
BALANCE DUE $253 79
COST $26 00
INTEREST $8 18
TOTAL DUE $287 97

LENZI LUCIA
WARD 02 PARCEL 00272-000
74 SCHOOL
3262 SQ. FT.
TAXES FOR 1985 $1,021 32
PAID ON ACCOUNT $820 49
BALANCE DUE $200 83
COST $26 00
INTEREST $6 47
TOTAL DUE $233 30

CONNORS EVON L ETAL
FRANCIS L CONNORS BE
WARD 02 PARCEL 00288-000
33 PEARL
1238 SQ. FT.
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $373 24
BALANCE DUE $254 00
COST $26 00
INTEREST $8 19
TOTAL DUE $288 19

DUFFY FRANCES C ETAL
BERNARD P DUFFY JT
WARD 02 PARCEL 00292-000
41 PEARL
1371 SQ. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $12 23
TOTAL DUE $417 53

COLLINS MICHAEL T
WARD 02 PARCEL 00294-000
45 PEARL
1386 SQ. FT.
TAXES FOR 1985 $830 85
BALANCE DUE $830 85
COST $35 00
INTEREST $47 96
TOTAL DUE $913 81

FOSTER JEFFREY F
WARD 02 PARCEL 00333-000
22 ELM
2380 SQ. FT.
TAXES FOR 1985 $1,738 88
PAID ON ACCOUNT $119 65
BALANCE DUE $1,619 23
COST $35 00
INTEREST $93 47
TOTAL DUE $1,747 70

DOWNING KATHRYN P ETAL
RICHARD A DOWNING JT
WARD 02 PARCEL 00353-000
3 LINCOLN PL
1383 SQ. FT.
FRM
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $181 44
BALANCE DUE $181 44
COST $26 00
INTEREST $5 85
TOTAL DUE $213 29

PULLIAM EMMETT R ETAL
MARGARET M PULLIAM BE
WARD 02 PARCEL 00357-000
35 ELM
1315 SQ. FT.
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $616 47
BALANCE DUE $496 81
COST $26 00
INTEREST $17 34
TOTAL DUE $540 15

DOWNING RICHARD A ETAL
KATHRYN P DOWNING JT
WARD 02 PARCEL 00368-000
41 GREEN
1472 SQ. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $920 23
BALANCE DUE $596 98
COST $26 00
INTEREST $20 87
TOTAL DUE $643 85

NALSEY PHILIP C
WARD 02 PARCEL 00414-002
45 HIGH
SQ. FT.
UNIT B
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $328 40
BALANCE DUE $328 40
COST $26 00
INTEREST $10 44
TOTAL DUE $364 84

BUTLER RUTH
WARD 02 PARCEL 00420-006
44 HIGH
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,379 28
PAID ON ACCOUNT $749 47
BALANCE DUE $629 81
COST $26 00
INTEREST $20 29
TOTAL DUE $676 10

CATES FLEUR
WARD 02 PARCEL 00420-014
44 HIGH
SQ. FT.
UN 7 TOWNHS
TAXES FOR 1985 $1,724 10
PAID ON ACCOUNT $862 05
BALANCE DUE $862 05
COST $26 00
INTEREST $27 77
TOTAL DUE $915 82

ANTIN LAWRENCE M ETAL
JULIE ANTIN
WARD 02 PARCEL 00420-016
44 HIGH
SQ. FT.
UN 8 TOWNHS
TAXES FOR 1985 $1,724 10
PAID ON ACCOUNT $921 88
BALANCE DUE $802 22
COST $26 00
INTEREST $25 85
TOTAL DUE $854 07

WILGUS JEFFREY K ETAL
CAROL F WILGUS BE
WARD 02 PARCEL 00423-000
32 CORDIS
5500 SQ. FT.
TAXES FOR 1985 $2,630 48
PAID ON ACCOUNT $1,315 24
BALANCE DUE $1,315 24
COST $26 00
INTEREST $42 50
TOTAL DUE $1,383 74

DOHERTY JOHN P
WARD 02 PARCEL 00424-000
28 CORDIS
5600 SQ. FT.
26
TAXES FOR 1985 $3,173 99
PAID ON ACCOUNT $1,587 00
BALANCE DUE $1,586 99
COST $26 00
INTEREST $51 13
TOTAL DUE $1,664 12

DOHERTY JOHN P
WARD 02 PARCEL 00430-002
4 CORDIS
2410 SQ. FT.
2
TAXES FOR 1985 $1,957 26
PAID ON ACCOUNT $978 63
BALANCE DUE $978 63
COST $26 00
INTEREST $31 53
TOTAL DUE $1,036 16

HART MARION V ETAL
MARION V KIERSTEAD
WILLIAM L HART JR
WARD 02 PARCEL 00458-000
58 HIGH
8000 SQ. FT.
TAXES FOR 1985 $2,725 72
BALANCE DUE $2,725 72
COST $35 00
INTEREST $157 34
TOTAL DUE $2,918 06

SIMBOLI ANTHONY C
WARD 02 PARCEL 00469-000
HATHON SQ
4439 SQ. FT.
FORM 5HF
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

IRVING BEVERLY J ETAL
ROBERT B IRVING BE
WARD 02 PARCEL 00481-000
98 HIGH
1529 SQ. FT.
TAXES FOR 1985 $1,642 00
PAID ON ACCOUNT $821 00
BALANCE DUE $821 00
COST $26 00
INTEREST $26 45
TOTAL DUE $873 45

BORDEN KENNETH J JR ETAL
MARGARET BORDEN BE
WARD 02 PARCEL 00501-000
6 LAWNWOOD PL
1164 SQ. FT.
TAXES FOR 1985 $1,497 50
PAID ON ACCOUNT $818 58
BALANCE DUE $678 92
COST $26 00
INTEREST $24 37
TOTAL DUE $729 29

DENNEHY HEATHER L TRSTS
JOHN S DENNEHY JR TRSTS
OF 263 MAIN STREET TR
WARD 02 PARCEL 00514-000
263 MAIN
1500 SQ. FT.
265
TAXES FOR 1985 $958 77
PAID ON ACCOUNT $469 47
BALANCE DUE $489 30
COST $28 00
INTEREST $17 15
TOTAL DUE $534 45

TRACY ALICE R
WARD 02 PARCEL 00517-000
5R SALEM
1091 SQ. FT.
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $616 47
BALANCE DUE $496 81
COST $26 00
INTEREST $16 01
TOTAL DUE $538 82

DOHERTY LEO P ETAL
ROSE M DOHERTY BE
WARD 02 PARCEL 00528-000
106 HIGH
1080 SQ. FT.
TAXES FOR 1985 $1,564 83
PAID ON ACCOUNT $782 42
BALANCE DUE $782 41
COST $26 00
INTEREST $22 80
TOTAL DUE $831 21

DONNELL SAMUEL W
WARD 02 PARCEL 00539-000
2 SALEM
2200 SQ. FT.
4
TAXES FOR 1985 $1,453 37
PAID ON ACCOUNT $726 69
BALANCE DUE $726 68
COST $26 00
INTEREST $23 41
TOTAL DUE $776 09

LAPHAM PAMELA D TRST
OF 281-283 MAIN ST TR
WARD 02 PARCEL 00542-000
281 MAIN
3000 SQ. FT.
283
TAXES FOR 1985 $1,738 23
PAID ON ACCOUNT $869 12
BALANCE DUE $869 11
COST $26 00
INTEREST $27 95
TOTAL DUE $923 06

LAU BILLY KIM
WARD 02 PARCEL 00544-000
289 MAIN
2455 SQ. FT.
297
TAXES FOR 1985 $2,038 17
PAID ON ACCOUNT $1,078 91
BALANCE DUE $959 26
COST $26 00
INTEREST $28 70
TOTAL DUE $1,013 96

SWEENEY SHEILA M
WARD 02 PARCEL 00555-000
24 SULLIVAN
1855 SQ. FT.
TAXES FOR 1985 $1,415 40
PAID ON ACCOUNT $119 65
BALANCE DUE $1,295 75
COST $35 00
INTEREST $74 80
TOTAL DUE $1,405 55

DEAN WILLIAM L
WARD 02 PARCEL 00557-000
20 SULLIVAN
1500 SQ. FT.
TAXES FOR 1985 $1,619 01
BALANCE DUE $1,619 01
COST $35 00
INTEREST $93 46
TOTAL DUE $1,747 47

BERMAN SHIRLEY A
WARD 02 PARCEL 00562-000
5 FRANKLIN
1634 SQ. FT.
GAR
TAXES FOR 1985 $432 77
BALANCE DUE $432 77
COST $26 00
INTEREST $24 98
TOTAL DUE $483 75

BERMAN SHIRLEY A
WARD 02 PARCEL 00563-000
9 FRANKLIN
1813 SQ. FT.
7
TAXES FOR 1985 $1,566 47
PAID ON ACCOUNT $843 06
BALANCE DUE $723 41
COST $26 00
INTEREST $24 97
TOTAL DUE $774 38

BRYSON DAVID C ETAL
KATHLEEN M CARROLL JT
WARD 02 PARCEL 00602-000
119 HIGH
816 SQ. FT.
TAXES FOR 1985 $962 21
PAID ON ACCOUNT $540 93
BALANCE DUE $421 28
COST $26 00

INTEREST $13 57
TOTAL DUE $460 85

LAPOINTE GUY J ETAL
CLAIRE L LAPOINTE BE
WARD 02 PARCEL 00634-000
4 HOLDON RO
828 SO. FT.
TAXES FOR 1985 $628 89
PAID ON ACCOUNT $314 45
BALANCE DUE $314 44
COST $35 00
INTEREST $23 26
TOTAL DUE $372 70

FITZGERALD JAMES B ETAL
FRANCES M FITZGERALD BE
WARD 02 PARCEL 00635-000
3 HOLDON RO
827 SO. FT.
TAXES FOR 1985 $628 89
PAID ON ACCOUNT $449 45
BALANCE DUE $179 44
COST $26 00
INTEREST $2 10
TOTAL DUE $207 54

KEARNS WILLIAM F
WARD 02 PARCEL 00679-000
1 AVON PL
648 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $12 06
TOTAL DUE $412 43

HOBBS MATTHEW B
WARD 02 PARCEL 00689-000
252 BUNKER HILL
1243 SO. FT.
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $678 04
BALANCE DUE $558 39
COST $26 00
INTEREST $17 99
TOTAL DUE $602 38

GOUGIAN GEORGE S
WARD 02 PARCEL 00726-000
79 RUSSELL
1073 SO. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

KEEFE ANNIE
WARD 02 PARCEL 00729-000
85 RUSSELL
1073 SO. FT.
TAXES FOR 1985 $607 54
BALANCE DUE $607 54
COST $35 00
INTEREST $35 07
TOTAL DUE $677 61

CHEVALIER JOHN J
WARD 02 PARCEL 00772-000
292 BUNKER HILL
3207 SO. FT.
TAXES FOR 1985 $1,159 25
PAID ON ACCOUNT $639 45
BALANCE DUE $519 80
COST $26 00
INTEREST $16 75
TOTAL DUE $562 55

POWERS MICHAEL D ETAL
PATRICIA A POWERS BE
WARD 02 PARCEL 00807-000
AUBURN
999 SO. FT.
SES
TAXES FOR 1985 $175 69
BALANCE DUE $175 69
COST $26 00
INTEREST $10 14
TOTAL DUE $211 83

BOYAJIAN EDWARD
WARD 02 PARCEL 00811-000
47 AUBURN
3219 SO. FT.
41 FRM
TAXES FOR 1985 $259 44
PAID ON ACCOUNT $129 72
BALANCE DUE $129 72
COST $26 00
INTEREST $6 26
TOTAL DUE $161 98

CAMPBELL FRANCIS A ETAL
RUTH L CAMPBELL BE
WARD 02 PARCEL 00820-000
362 BUNKER HILL
1155 SO. FT.
TAXES FOR 1985 $1,139 55
BALANCE DUE $1,139 55
COST $35 00
INTEREST $65 78
TOTAL DUE $1,240 33

LYNCH HELEN C
WARD 02 PARCEL 00825-000
334 BUNKER HILL
1050 SO. FT.
336
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $323 48
BALANCE DUE $323 47
COST $26 00
INTEREST $10 42
TOTAL DUE $359 89

MAHONEY ROBERT C ETAL
JANICE M MAHONEY BE
WARD 02 PARCEL 00834-000
31 RUSSELL
950 SO. FT.
TAXES FOR 1985 $589 48
PAID ON ACCOUNT $294 74
BALANCE DUE $294 74
COST $26 00
INTEREST $9 50
TOTAL DUE $330 24

PREVITE JOSEPH P
WARD 02 PARCEL 00858-000
5 WALL
1000 SO. FT.
TAXES FOR 1985 $459 76
BALANCE DUE $459 76
COST $26 00
INTEREST $26 54
TOTAL DUE $512 30

VENEZIA AGNES T
WARD 02 PARCEL 00863-000
70 SULLIVAN
810 SO. FT
TAXES FOR 1985 $505 74
PAID ON ACCOUNT $172 58
BALANCE DUE $333 16
COST $26 00
INTEREST $19 58
TOTAL DUE $378 74

MICHELI BRUNA ETAL
AMELIO P MICHELI JT
WARD 02 PARCEL 00865-000
66 SULLIVAN
762 SO. FT.
TAXES FOR 1985 $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

DECHRISTFORO ANTHONY J ETAL
THERESA D DECHRISTOFORO TC
WARD 02 PARCEL 00866-000
64 SULLIVAN
1584 SO. FT.
TAXES FOR 1985 $709 34
PAID ON ACCOUNT $414 50
BALANCE DUE $294 84
COST $26 00
INTEREST $9 50
TOTAL DUE $330 34

CARROLL ALFRED G ETAL
RITA M CARROLL JT
WARD 02 PARCEL 00870-000
97 BARTLETT
1305 SO. FT.
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $380 95
BALANCE DUE $380 94
COST $26 00
INTEREST $12 27
TOTAL DUE $419 21

KLINGSBERG SAMUEL M ETAL
ELAINE KLINGSBERG JT
WARD 02 PARCEL 00889-006
54 RUSSELL
SO. FT
52UNIT3-B
TAXES FOR 1985 $1,185 52
PAID ON ACCOUNT $592 76
BALANCE DUE $592 76
COST $26 00
INTEREST $19 10
TOTAL DUE $637 86

MADFIS LAURENCE J TRSTS
SAMUEL KLINGSBERG TRSTS
OF RUSSELL ST TR
WARD 02 PARCEL 00889-008
50 RUSSELL
SO. FT.
48UNIT1-A
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $20 69
TOTAL DUE $481 82

WERNER ELIZABETH A
WARD 02 PARCEL 00906-000
50 SULLIVAN
1117 SO. FT.
TAXES FOR 1985 $709 34
PAID ON ACCOUNT $294 65
BALANCE DUE $414 69
COST $35 00
INTEREST $23 94
TOTAL DUE $473 63

MCKINNON ALICE G ETAL
EDWARD MCKINNON JT
WARD 02 PARCEL 00909-000
44 SULLIVAN
3496 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $357 43
BALANCE DUE $250 11
COST $26 00
INTEREST $8 31
TOTAL DUE $284 42

GREATOREX PATRICK J
WARD 02 PARCEL 00912-000
38 SULLIVAN
784 SO. FT.
TAXES FOR 1985 $546 79
PAID ON ACCOUNT $333 22
BALANCE DUE $213 57
COST $26 00
INTEREST $6 88
TOTAL DUE $246 45

DALEY MARGARET R
WARD 02 PARCEL 00920-000
4 BOLTON PL
607 SO. FT
TAXES FOR 1985 $435 13
PAID ON ACCOUNT $217 57
BALANCE DUE $217 56
COST $26 00
INTEREST $7 01
TOTAL DUE $250 57

ROSELANDO JAMES
WARD 02 PARCEL 00936-000
137 HIGH
1327 SO. FT.
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $28 00
INTEREST $12 41
TOTAL DUE $416 43

ROSELANDO JAMES
WARD 02 PARCEL 00937-000
139 HIGH
1327 SO. FT.
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $11 77
TOTAL DUE $403 11

GOODWIN RALPH A JR ETAL
BARBARA A GOODWIN BE
WARD 02 PARCEL 00941-000
31 WALKER
564 SO. FT
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

FERNANDES FRANK
WARD 02 PARCEL 00961-000
46 WALKER
2106 SO. FT

TAXES FOR 1985 $870 26
PAID ON ACCOUNT $494 96
BALANCE DUE $375 30
COST $28 00
INTEREST $12 67
TOTAL DUE $415 97

GADOWSKI DANIEL H
WARD 02 PARCEL 00975-000
31 EDEN
2142 SQ. FT.
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $784 77
BALANCE DUE $665 12
COST $26 00
INTEREST $23 97
TOTAL DUE $715 09

KANE MARTIN F JR ETAL
MARTHA E KANE BE
WARD 02 PARCEL 00990-000
1 FOREST PL
879 SQ. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 48
TOTAL DUE $298 13

CALLAHAN ANNE M ETAL
JEANNE H CALLAHAN JT
WARD 02 PARCEL 01020-000
16 EDEN
2045 SQ. FT.
16A WCOR
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $522 16
BALANCE DUE $522 15
COST $26 00
INTEREST $16 80
TOTAL DUE $564 95

POWER FRANCIS J
WARD 02 PARCEL 01036-000
11 LUDLOW
522 SQ. FT
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

PRIESTLEY DAVID
WARD 02 PARCEL 01040-000
32 MEAD
1641 SQ. FT.
TAXES FOR 1985 $313 62
BALANCE DUE $313 62
COST $26 00
INTEREST $18 10
TOTAL DUE $357 72

JENKINS DENNIS J ETAL
VIRGINIA R JENKINS JT
WARD 02 PARCEL 01053-000
16 MEAD
1800 SQ. FT.
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $424 46
BALANCE DUE $424 45
COST $33 00
INTEREST $14 16
TOTAL DUE $471 61

KELLEY DONALD C
WARD 02 PARCEL 01075-000
22 OAK
1300 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

KELLY JOHN F JR ETAL
ELIZABETH T KELLY JT
WARD 02 PARCEL 01106-000
40 AUBURN
1146 SQ. FT.
TAXES FOR 1985 $619 03
PAID ON ACCOUNT $309 52
BALANCE DUE $309 51
COST $26 00
INTEREST $9 97
TOTAL DUE $345 48

REILLY CHARLES R ETAL
HELEN D REILLY JT
WARD 02 PARCEL 01124-000
8 AUBURN
2001 SQ. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $646 03
BALANCE DUE $385 15
COST $24 00
INTEREST $12 42
TOTAL DUE $421 57

GUY DELIA ETAL
MARY B WILLIAMS JT
WARD 02 PARCEL 01127-000
405 MAIN
2000 SQ. FT.
TAXES FOR 1985 $880 11
BALANCE DUE $880 11
COST $35 00
INTEREST $50 81
TOTAL DUE $965 92

RICHARDS ROGER A
WARD 02 PARCEL 01128-000
407 MAIN
2140 SQ. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $514 66
BALANCE DUE $395 01
COST $26 00
INTEREST $20 45
TOTAL DUE $441 46

HUNTER VAN A
WARD 02 PARCEL 01144-000
28 ALBION PL
1686 SQ. FT.
30
TAXES FOR 1985 $1,628 86
PAID ON ACCOUNT $814 43
BALANCE DUE $814 43
COST $26 00
INTEREST $26 24
TOTAL DUE $866 67

WALSH TIMOTHY J TRSTS
RAYMOND A CARYE TRSTS
OF C W BUNKER REALTY TR
WARD 02 PARCEL 01185-000
402 BUNKER HILL
2396 SQ. FT.
408
TAXES FOR 1985 $2,536 95
PAID ON ACCOUNT $1,268 48
BALANCE DUE $1,268 47
COST $26 00
INTEREST $40 87
TOTAL DUE $1,335 34

RUSSO MITCHELL A
WARD 02 PARCEL 01187-000
372 BUNKER HILL
834 SQ. FT.
TAXES FOR 1985 $1,057 45
PAID ON ACCOUNT $588 55
BALANCE DUE $468 90
COST $26 00
INTEREST $14 91
TOTAL DUE $509 81

DIPRIMA SANTO S ETAL
PRISCILLA R DIPRIMA BE
WARD 02 PARCEL 01191-000
58 BALDWIN
1540 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

RINALDI CONCETTA ETAL
ALBERT V RINALDI JT
WARD 02 PARCEL 01199-000
437HFMAIN
1633 SQ. FT.
437
TAXES FOR 1985 $1,163 82
PAID ON ACCOUNT $581 91
BALANCE DUE $581 91
COST $26 00
INTEREST $18 75
TOTAL DUE $626 66

RINALDI CONCETTA ETAL
ALBERT V RINALDI JT
WARD 02 PARCEL 01200-000
439HFMAIN
1633 SQ. FT.
439
TAXES FOR 1985 $1,176 09
PAID ON ACCOUNT $588 05
BALANCE DUE $588 04
COST $26 00
INTEREST $18 95
TOTAL DUE $632 99

SULLIVAN DONNA N ETAL
DENNIS SULLIVAN FR2
JOHN F GIGANTE
WARD 02 PARCEL 01243-000
423 BUNKER HILL
1080 SQ. FT.
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $651 85
BALANCE DUE $651 90
COST $26 00
INTEREST $21 01
TOTAL DUE $698 91

DONNELLY ROBERT J ETAL
LORETTA YANNACO-DONNELLY BE
WARD 02 PARCEL 01247-000
431 BUNKER HILL
1438 SQ. FT.
TAXES FOR 1985 $835 78
PAID ON ACCOUNT $417 89
BALANCE DUE $417 89
COST $26 00
INTEREST $13 46
TOTAL DUE $457 35

DOW JOSEPH P ETAL
REGINA I DOW BE
WARD 02 PARCEL 01268-000
7 NORTH SHORT ST PL
527 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $119 65
BALANCE DUE $487 89
COST $26 00
INTEREST $28 16
TOTAL DUE $542 05

POWERS MICHAEL D ETAL
PATRICIA POWERS BE
WARD 02 PARCEL 01294-000
SHORT
7603 SQ. FT.
SES
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $747 83
BALANCE DUE $628 17
COST $26 00
INTEREST $20 24
TOTAL DUE $674 41

MCCLUNG DOROTHY L
WARD 02 PARCEL 01303-000
516 MEDFORD
760 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

HULSE JAMES H TRSTS
T C BARDWELL TRSTS
OF DEWEY VIEW PROPERTIES TR
WARD 02 PARCEL 01344-000
117 BALDWIN
5459 SQ. FT.
SCOR
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 74
TOTAL DUE $432 82

MURRAY ROBERT ETAL
KATHLEEN MURRAY JT
WARD 02 PARCEL 01350-000
60 CHAPPIE
6458 SQ. FT.
NWS
TAXES FOR 1985 $1,471 23
PAID ON ACCOUNT $795 44
BALANCE DUE $675 79
COST $26 00
INTEREST $21 77
TOTAL DUE $723 56

MURRAY RICHARD V
WARD 02 PARCEL 01360-000
8 MARSHALL BLOCK
660 SQ. FT.
TAXES FOR 1985 $515 59
PAID ON ACCOUNT $119 65
BALANCE DUE $395 94
COST $26 00
INTEREST $22 86
TOTAL DUE $444 80

DONAHUE EDWARD L ETAL
JANET M DONAHUE BE
WARD 02 PARCEL 01420-000
MEDFORD
5916 SO. FT.
SWS WCOR
TAXES FOR 1985 $1,213 44
BALANCE DUE $1,213 44
COST $35 00
INTEREST $70 05
TOTAL DUE $1,318 49

CULLITY JAMES M ETAL
ETHEL L CULLITY BE
WARD 02 PARCEL 01463-000
381 BUNKER HILL
1473 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $119 65
BALANCE DUE $487 89
COST $26 00
INTEREST $28 16
TOTAL DUE $542 05

BRENNAN RICHARD ETAL
DIANA BRENNAN BE
WARD 02 PARCEL 01531-000
16 BELMONT
1067 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $414 82
BALANCE DUE $333 93
COST $26 00
INTEREST $12 12
TOTAL DUE $372 05

FITZGERALD WILLIAM D ETAL
HELEN M FITZGERALD BE
WARD 02 PARCEL 01557-000
37 BELMONT
1963 SO. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $542 68
BALANCE DUE $542 68
COST $26 00
INTEREST $17 48
TOTAL DUE $586 16

MCCREEVAN JOHN ETAL
HELEN MCCREEVAN JT
WARD 02 PARCEL 01566-000
MEDFORD
6230 SO. FT.
SWS WCOR NW
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $928 42
BALANCE DUE $175 00
COST $26 00
INTEREST $5 64
TOTAL DUE $206 64

CEFALO JOSEPH
WARD 02 PARCEL 01584-001
6R SACKVILLE
1815 SO. FT.
TAXES FOR 1985 $835 78
PAID ON ACCOUNT $119 65
BALANCE DUE $716 13
COST $35 00
INTEREST $41 34
TOTAL DUE $792 47

GREENLEAF DIANNE
WARD 02 PARCEL 01655-000
4 COOK
1565 SO. FT.
TAXES FOR 1985 $773 38
BALANCE DUE $773 38
COST $35 00
INTEREST $44 64
TOTAL DUE $853 02

OBRIEN CLAIRE R ETAL
CATHERINE G KIRKPATRICK JT
WARD 02 PARCEL 01660-000
275 BUNKER HILL
1247 SO. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

STRICKLAND PAUL E
WARD 02 PARCEL 01721-000
8 ALLSTON
1209 SO. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $494 96
BALANCE DUE $375 30
COST $26 00
INTEREST $12 09
TOTAL DUE $413 39

MCCARTHY RICHARD J ETAL
DEBORAH MORGAN MCCARTHY BE
WARD 02 PARCEL 01722-000
249A BUNKER HILL
1502 SO. FT.
249
TAXES FOR 1985 $1,983 54
PAID ON ACCOUNT $1,051 60
BALANCE DUE $931 94
COST $26 00
INTEREST $30 03
TOTAL DUE $987 97

ONTHANK ELMER A 3RD ETAL
ADRIANNE B ONTHANK BE
WARD 02 PARCEL 01736-000
23 ALLSTON
1237 SO. FT.
TAXES FOR 1985 $619 03
PAID ON ACCOUNT $369 34
BALANCE DUE $249 69
COST $26 00
INTEREST $8 03
TOTAL DUE $283 72

SHEEHAN PALMIRA
WARD 02 PARCEL 01783-000
56 PEARL
1400 SO. FT.
TAXES FOR 1985 $873 65
BALANCE DUE $873 65
COST $35 00
INTEREST $50 43
TOTAL DUE $959 08

WALSH IRENE C TRST
OF 241 BUNKER HILL ST TR
WARD 02 PARCEL 01784-000
241 BUNKER HILL
1107 SO. FT.
TAXES FOR 1985 $1,367 79
BALANCE DUE $1,367 79
COST $35 00
INTEREST $78 96
TOTAL DUE $1,481 75

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01793-001
MEDFORD
5226 SO. FT.
NES
TAXES FOR 1985 $580 16
PAID ON ACCOUNT $290 08
BALANCE DUE $290 08
COST $26 00
INTEREST $9 35
TOTAL DUE $325 43

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01794-000
MEDFORD
162843 SO. FT.
FRM 315R
TAXES FOR 1985 $5,889 41
PAID ON ACCOUNT $2,944 71
BALANCE DUE $2,944 70
COST $26 00
INTEREST $94 88
TOTAL DUE $3,065 58

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01794-001
MEDFORD
13250 SO. FT.
NES
TAXES FOR 1985 $881 22
PAID ON ACCOUNT $440 61
BALANCE DUE $440 61
COST $26 00
INTEREST $14 20
TOTAL DUE $480 81

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01795-000
MEDFORD
14719 SO. FT.
NE
TAXES FOR 1985 $1,636 99
PAID ON ACCOUNT $818 50
BALANCE DUE $818 49
COST $26 00
INTEREST $26 37
TOTAL DUE $870 86

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01796-000
333 MEDFORD
285482 SO. FT.
TAXES FOR 1985 $185,723 33
PAID ON ACCOUNT $92,861 67
BALANCE DUE $92,861 66
COST $26 00
INTEREST $2,991 93
TOTAL DUE $95,879 59

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01797-000
395 MEDFORD
16322 SO. FT.
441
TAXES FOR 1985 $1,928 64
PAID ON ACCOUNT $964 32
BALANCE DUE $964 32
COST $26 00
INTEREST $31 07
TOTAL DUE $1,021 39

REVERE SUGAR CORP MASS CORP
WARD 02 PARCEL 01797-001
MEDFORD
294325 SO. FT.
NES-REAR
TAXES FOR 1985 $39,867 97
PAID ON ACCOUNT $19,933 99
BALANCE DUE $19,933 98
COST $26 00
INTEREST $642 26
TOTAL DUE $20,602 24

SARDO ANTHONY TRSTS
VINCENT TAGLIAMONTE TRSTS
OF CONIN REALTY TR
WARD 02 PARCEL 01852-001
14 DORRANCE
14486 SO. FT.
10
TAXES FOR 1985 $10,715 71
PAID ON ACCOUNT $5,357 86
BALANCE DUE $5,357 85
COST $26 00
INTEREST $172 63
TOTAL DUE $5,556 48

DORIS DENNIS W ETAL
GERALDINE A DORIS BE
WARD 02 PARCEL 02024-000
27 BRIGHTON
1035 SO. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $388 23
BALANCE DUE $268 57
COST $26 00
INTEREST $8 65
TOTAL DUE $303 22

SCHROTH ALAN E ETAL
KATHLEEN SCHROTH TC
WARD 02 PARCEL 02046-000
14 BRIGHTON
3300 SO. FT.
TAXES FOR 1985 $656 80
BALANCE DUE $656 80
COST $35 00
INTEREST $37 91
TOTAL DUE $729 71

CARTY JAMES P ETAL
THERESA CARTY BE
WARD 02 PARCEL 02048-000
10 BRIGHTON
3960 SO. FT.
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $426 81
BALANCE DUE $307 16
COST $26 00
INTEREST $9 90
TOTAL DUE $343 06

TROY NICHOLAS F ETAL
JULIA E TROY BE
WARD 02 PARCEL 02050-000
6 BRIGHTON
4400 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $8 72
TOTAL DUE $318 89

MORIARITY PATRICK ETAL
MARY A MORIARITY BE
WARD 02 PARCEL 02066-000
14 PARKER
1646 SO. FT.
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $373 45
BALANCE DUE $253 79
COST $26 00
INTEREST $8 17
TOTAL DUE $287 96

DANZIO JOSEPH F TRSTS
EMILY T DANZIO TRSTS
OF UOSCO RLTY TR
WARD 02 PARCEL 02139-000
78 CAMBRIDGE
45040 SQ. FT.
88 THRU TO
TAXES FOR 1985 $21,450 24
PAID ON ACCOUNT $21,289 83
BALANCE DUE $160 41
COST $26 00
INTEREST $10 86
TOTAL DUE $197 27

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02315-000
MAIN
40134 SQ. FT.
SWS WCOR
TAXES FOR 1985 $12,536 67
PAID ON ACCOUNT $6,268 34
BALANCE DUE $6,268 33
COST $26 00
INTEREST $201 96
TOTAL DUE $6,496 29

MYERS PHILIP J ETAL
HELEN I MYERS BE
WARD 02 PARCEL 02319-000
63 LAWRENCE
900 SQ. FT.
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $551 71
BALANCE DUE $551 71
COST $26 00
INTEREST $17 78
TOTAL DUE $595 49

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02350-000
PHIPPS
39385 SQ. FT.
SES
TAXES FOR 1985 $2,966 66
PAID ON ACCOUNT $1,483 33
BALANCE DUE $1,483 33
COST $26 00
INTEREST $47 79
TOTAL DUE $1,557 12

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02370-000
RUTHERFORD AV
96181 SQ. FT.
NES ECOR SE
TAXES FOR 1985 $26,542 93
PAID ON ACCOUNT $13,271 47
BALANCE DUE $13,271 46
COST $26 00
INTEREST $427 60
TOTAL DUE $13,725 06

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02390-000
MAIN
66508 SQ. FT.
SWS WCOR
TAXES FOR 1985 $21,095 88
PAID ON ACCOUNT $10,547 94
BALANCE DUE $10,547 94
COST $26 00
INTEREST $339 85
TOTAL DUE $10,913 79

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02400-000
MAIN
67020 SQ. FT.
SWS WCOR NW
TAXES FOR 1985 $26,217 03
PAID ON ACCOUNT $13,108 52
BALANCE DUE $13,108 51
COST $26 00
INTEREST $422 35
TOTAL DUE $13,556 86

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02450-000
MAIN
54989 SQ. FT.
SWS WCOR
TAXES FOR 1985 $29,564 29
PAID ON ACCOUNT $14,782 15
BALANCE DUE $14,782 14
COST $26 00
INTEREST $476 27
TOTAL DUE $15,284 41

MISHAWUM PARK ASSOCIATES LP
MASS CORP
FREDERICK J MAHONEY JR
WARD 02 PARCEL 02490-000
ESSEX
52834 SQ. FT.
SWS WCOR NW
TAXES FOR 1985 $10,219 81
PAID ON ACCOUNT $5,109 91
BALANCE DUE $5,109 90
COST $26 00
INTEREST $164 64
TOTAL DUE $5,300 54

BAILEY HAROLD O ETAL
DORIS R BAILEY BE
WARD 02 PARCEL 02513-000
9 ESSEX
861 SQ. FT.
TAXES FOR 1985 $899 82
PAID ON ACCOUNT $509 74
BALANCE DUE $390 08
COST $26 00
INTEREST $12 57
TOTAL DUE $428 65

CAMPBELL JOHN L ETAL
MARY M CAMPBELL BE
WARD 02 PARCEL 02546-000
364 MAIN
1300 SQ. FT.
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $795 04
BALANCE DUE $175 38
COST $26 00
INTEREST $5 65
TOTAL DUE $207 03

PORTER DOUGLAS R ETAL
ELIZABETH M PORTER BE
WARD 02 PARCEL 02554-000
31 ESSEX
1120 SQ. FT.
TAXES FOR 1985 $1,178 96
PAID ON ACCOUNT $649 31
BALANCE DUE $529 65
COST $26 00
INTEREST $17 06
TOTAL DUE $572 71

ZANTI JOSEPH ETAL
RUTH ANN ZANTI
RUTH E DELVISCO JT
WARD 02 PARCEL 02560-000
43 ESSEX
1000 SQ. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $558 67
BALANCE DUE $493 85
COST $26 00
INTEREST $16 57
TOTAL DUE $536 42

BOSTON AND MAINE CORP
WARD 02 PARCEL 02755-015
TERMINAL
136024 SQ. FT.
NES
TAXES FOR 1985 $13,795 26
PAID ON ACCOUNT $6,897 63
BALANCE DUE $6,897 63
COST $26 00
INTEREST $222 24
TOTAL DUE $7,145 87

LOGRIPPO ANGELO TRSTS
JOSEPH LOGRIPPO TRSTS
OF 17 MOUNT VERNON ST TR
WARD 02 PARCEL 02775-004
17 MT VERNON
SQ. FT.
UNIT A
TAXES FOR 1985 $1,045 95
BALANCE DUE $1,045 95
COST $35 00
INTEREST $60 38
TOTAL DUE $1,141 33

LOGRIPPO ANGELO TRSTS
JOSEPH LOGRIPPO TRSTS
OF 17 MOUNT VERNON ST TR
WARD 02 PARCEL 02775-006
17 MT VERNON
SQ. FT.
UNIT B
TAXES FOR 1985 $1,059 09
BALANCE DUE $1,059 09
COST $35 00
INTEREST $61 14
TOTAL DUE $1,155 23

LOGRIPPO ANGELO TRSTS
JOSEPH LOGRIPPO TRSTS
OF 17 MOUNT VERNON ST TR
WARD 02 PARCEL 02775-008
17 MT VERNON
SQ. FT.
UNIT C
TAXES FOR 1985 $1,589 46
PAID ON ACCOUNT $794 73
BALANCE DUE $794 73
COST $26 00
INTEREST $25 93
TOTAL DUE $846 66

PLONSKIER MARC S TRST
OF 13 MT VERNON ST RLTY TR
WARD 02 PARCEL 02777-002
13 MT VERNON
SQ. FT.
UNIT 1
TAXES FOR 1985 $985 20
PAID ON ACCOUNT $492 60
BALANCE DUE $492 60
COST $33 00
INTEREST $21 73
TOTAL DUE $547 33

SCHENCK HILBERT V II
WARD 02 PARCEL 02777-004
13 MT VERNON
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

STEIMAN ABNER ETAL
YVONNE STEIMAN BE
WARD 02 PARCEL 02783-000
1 MT VERNON
955 SQ. FT.
TAXES FOR 1985 $1,264 34
PAID ON ACCOUNT $494 65
BALANCE DUE $769 69
COST $26 00
INTEREST $39 33
TOTAL DUE $835 02

FISK KENNETT H
WARD 02 PARCEL 02796-000
11 MONUMENT SQ
2100 SQ. FT.
TAXES FOR 1985 $2,579 58
PAID ON ACCOUNT $1,289 79
BALANCE DUE $1,289 79
COST $26 00
INTEREST $41 56
TOTAL DUE $1,357 35

TURCHON PETER 3RD
WARD 02 PARCEL 02797-006
12 MONUMENT SQ
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,164 18
PAID ON ACCOUNT $582 09
BALANCE DUE $582 09
COST $26 00
INTEREST $18 75
TOTAL DUE $626 84

TURCHON THOMAS
WARD 02 PARCEL 02797-008
12 MONUMENT SQ
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,164 18
PAID ON ACCOUNT $554 11
BALANCE DUE $610 07
COST $26 00
INTEREST $22 07
TOTAL DUE $658 14

DEMINICO FRANCIS ETAL
LINDA DISILVESTRO JT
WARD 02 PARCEL 02798-000
13 MONUMENT SQ
2100 SQ. FT.
TAXES FOR 1985 $3,085 32
PAID ON ACCOUNT $1,542 66
BALANCE DUE $1,542 66
COST $26 00

INTEREST $49 70
TOTAL DUE $1,618 36

HAMILTON IRENE A
WARD 02 PARCEL 02815-000
22 PROSPECT
1598 SO. FT.
TAXES FOR 1985 $1,722 46
PAID ON ACCOUNT $921 06
BALANCE DUE $801 40
COST $26 00
INTEREST $25 82
TOTAL DUE $853 22

AGCAOLI ANTONIO A
MABEL AGCAOLI
WARD 02 PARCEL 02895-000
66 FERRIN
1326 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $362 48
BALANCE DUE $245 06
COST $26 00
INTEREST $8 01
TOTAL DUE $279 07

DAVIS EARLE F
WARD 02 PARCEL 02898-000
96 BUNKER HILL
1716 SO. FT.
TAXES FOR 1985 $1,274 93
PAID ON ACCOUNT $637 47
BALANCE DUE $637 46
COST $26 00
INTEREST $20 54
TOTAL DUE $684 00

SKOLNIK HERBERT TRS
RUTH SKOLNIK TRST
H & R REALTY TRUST
WARD 02 PARCEL 02929-000
FERRIN
1000 SO. FT.
SWS
TAXES FOR 1985 $105 09
BALANCE DUE $105 09
COST $26 00
INTEREST $6 07
TOTAL DUE $137 16

DOHERTY JOHN E EDNA B BE
WARD 02 PARCEL 02997-000
18 LEXINGTON
1011 SO. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $412 91
BALANCE DUE $355 55
COST $35 00
INTEREST $38 19
TOTAL DUE $428 74

SHIELDS DANIEL J ETAL
NANCY M SHIELDS BE
WARD 02 PARCEL 03006-000
7 CONCORD AV
1053 SO. FT.
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

HUMPHREY RUTHANN ETAL
JOHN PATRICK HUMPHREY JT FR2
PAUL J DOBIE
WARD 02 PARCEL 03023-000
11 MONUMENT
1314 SO. FT.
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $842 71
BALANCE DUE $548 06
COST $28 00
INTEREST $21 23
TOTAL DUE $597 29

WOODMAN THOMAS L ETAL
ELIZABETH H WOODMAN BE
WARD 02 PARCEL 03028-000
21 MONUMENT
1312 SO. FT.
23
TAXES FOR 1985 $1,101 78
PAID ON ACCOUNT $698 22
BALANCE DUE $403 56
COST $26 00
INTEREST $13 00
TOTAL DUE $442 56

ROSSELLI JOSEPH TRSTS
ROBERT F ROSSELLI
MARJORIE E ROSSELLI TRSTS
WARD 02 PARCEL 03030-000
130 BUNKER HILL
1296 SO. FT.
134
TAXES FOR 1985 $1,719 97
PAID ON ACCOUNT $859 99
BALANCE DUE $859 98
COST $28 00
INTEREST $33 32
TOTAL DUE $921 30

CARDEN HARRY B TRST
CARVERBROOK PROPERTIES
LTD REALTY TR
WARD 02 PARCEL 03037-000
19 MONUMENT SO
2500 SO. FT.
TAXES FOR 1985 $1,548 41
PAID ON ACCOUNT $774 21
BALANCE DUE $774 20
COST $26 00
INTEREST $24 64
TOTAL DUE $824 84

HUDSON MARY ANN ETAL
RICHARD F HUDSON BE
WARD 02 PARCEL 03043-000
25 MONUMENT SO
2500 SO. FT.
TAXES FOR 1985 $2,924 40
PAID ON ACCOUNT $1,522 03
BALANCE DUE $1,402 37
COST $26 00
INTEREST $45 18
TOTAL DUE $1,473 55

CHARLES JOHN J
WARD 02 PARCEL 03047-000
11 CONCORD
2438 SO. FT.
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $119 65
BALANCE DUE $811 36
COST $35 00
INTEREST $46 84
TOTAL DUE $893 20

SMITH MARION A
WARD 02 PARCEL 03058-000
146 BUNKER HILL
1100 SO. FT.
146A
TAXES FOR 1985 $915 70
PAID ON ACCOUNT $517 68
BALANCE DUE $398 02
COST $26 00
INTEREST $12 82
TOTAL DUE $436 84

VRAIBEL JOSEPH F ETAL
GERALDINE M VRAIBEL BE
WARD 02 PARCEL 03062-000
24 MONUMENT
1466 SQ. FT.
TAXES FOR 1985 $1,295 54
PAID ON ACCOUNT $647 77
BALANCE DUE $647 77
COST $26 00
INTEREST $20 84
TOTAL DUE $694 61

COLLINS CHRISTINE TRSTS
WILLIAM W FRAZIER TRSTS
OF CONCORD ST TR
WARD 02 PARCEL 03070-000
8 CONCORD
2440 SQ. FT.
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $19 81
TOTAL DUE $562 32

SIMPSON EUGENE F ETAL
MARION E SIMPSON BE
WARD 02 PARCEL 03071-000
6 CONCORD
2427 SO. FT.
TAXES FOR 1985 $1,174 03
PAID ON ACCOUNT $646 84
BALANCE DUE $527 19
COST $26 00
INTEREST $16 99
TOTAL DUE $570 18

ONEIL MATTHEW J ETAL
LILLIAN M ONEIL BE
WARD 02 PARCEL 03124-000
23 CROSS
1109 SQ. FT.
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $893 96
BALANCE DUE $774 31
COST $26 00
INTEREST $24 95
TOTAL DUE $825 26

MCGEE MARY F
WARD 02 PARCEL 03127-000
3 HILARY
1414 SO. FT.
TAXES FOR 1985 $1,174 03
BALANCE DUE $1,174 03
COST $35 00
INTEREST $67 77
TOTAL DUE $1,276 80

MADDALENA PAMELA A
WARD 02 PARCEL 03141-002
35 HIGH
SO. FT.
UNIT 1
TAXES FOR 1985 $1,617 37
PAID ON ACCOUNT $808 69
BALANCE DUE $808 68
COST $28 00
INTEREST $28 22
TOTAL DUE $864 90

BARBAS ELLEN J
WARD 02 PARCEL 03149-001
6 BARTLETT
850 SO. FT.
8 NCOR
TAXES FOR 1985 $1,671 56
PAID ON ACCOUNT $835 78
BALANCE DUE $835 78
COST $26 00
INTEREST $26 93
TOTAL DUE $888 71

AGNESE ALBERT J
WARD 02 PARCEL 03163-000
5 CEDAR
960 SO. FT.
TAXES FOR 1985 $2,256 11
PAID ON ACCOUNT $1,069 71
BALANCE DUE $1,186 40
COST $26 00
INTEREST $38 67
TOTAL DUE $1,251 07

MCLAUGHLIN HELEN
WARD 02 PARCEL 03179-000
50 PLEASANT
1408 SO. FT.
TAXES FOR 1985 $1,420 33
PAID ON ACCOUNT $769 99
BALANCE DUE $650 34
COST $26 00
INTEREST $20 95
TOTAL DUE $697 29

BUNKER HILL ASSOCIATES LPS
WARD 02 PARCEL 03186-012
5 CORDIS ST AV
SO. FT.
UNIT 5-3
TAXES FOR 1985 $689 64
PAID ON ACCOUNT $119 65
BALANCE DUE $569 99
COST $35 00
INTEREST $32 90
TOTAL DUE $637 89

COLPACK ARTHUR J ETAL
MARY E COLPACK JT
WARD 02 PARCEL 03229-000
26 MONUMENT AV
1144 SO. FT.
TAXES FOR 1985 $2,502 41
PAID ON ACCOUNT $1,251 21
BALANCE DUE $1,251 20
COST $26 00
INTEREST $65 26
TOTAL DUE $1,342 46

NASON GEORGE H TRSTS
RICHARD T WOOD
LEONARD F DEPAOLA TRSTS
WARD 02 PARCEL 03238-000
23 PLEASANT
1411 SQ. FT.
TAXES FOR 1985 $1,011 47
BALANCE DUE $1,011 47
COST $35 00
INTEREST $58 39
TOTAL DUE $1,104 86

WOLF GEORGE ETAL
PATRICIA A WOLF BE FR2
NANCY P LEVIN TC FR2
WARD 02 PARCEL 03239-000

25 PLEASANT
2533 SQ. FT.
27
TAXES FOR 1985 $1,868 60
PAID ON ACCOUNT $932 15
BALANCE DUE $936 45
COST $26 00
INTEREST $30 53
TOTAL DUE $992 98

YOUNGER SUSAN E ETAL
DEBORAH J BELCHER TC
WARD 02 PARCEL 03266-000
42 SOLEY
1265 SQ. FT.
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $119 65
BALANCE DUE $1,256 35
COST $35 00
INTEREST $72 52
TOTAL DUE $1,363 87

YOUNGER SUSAN E ETAL
DEBORAH J BELCHER TC
WARD 02 PARCEL 03267-000
40 SOLEY
1308 SQ. FT.
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $119 65
BALANCE DUE $1,271 12
COST $35 00
INTEREST $73 38
TOTAL DUE $1,379 50

SULLIVAN JOSEPH D ETAL
RITA SULLIVAN BE
WARD 02 PARCEL 03286-000
23 MONUMENT AV
859 SQ. FT.
TAXES FOR 1985 $1,507 36
PAID ON ACCOUNT $1,301 01
BALANCE DUE $206 35
COST $26 00
INTEREST $6 65
TOTAL DUE $239 00

MCDONALD MICHAEL J ETAL
SONDRA SELIGSON MCDONALD BE
WARD 02 PARCEL 03287-000
25 MONUMENT AV
814 SQ. FT.
TAXES FOR 1985 $2,022 94
PAID ON ACCOUNT $1,071 30
BALANCE DUE $951 64
COST $26 00
INTEREST $30 66
TOTAL DUE $1,008 30

ONEIL GERALD F ETAL
MARGARET E ONEIL BE
WARD 02 PARCEL 03298-000
47 MONUMENT AV
1475 SQ. FT.
TAXES FOR 1985 $2,029 51
PAID ON ACCOUNT $119 65
BALANCE DUE $1,909 86
COST $35 00
INTEREST $110 25
TOTAL DUE $2,055 11

CONTE ANGELO
WARD 02 PARCEL 03301-000
53 MONUMENT AV
1080 SQ. FT.
TAXES FOR 1985 $1,932 63
PAID ON ACCOUNT $1,457 82
BALANCE DUE $474 81
COST $24 00
INTEREST $10 78
TOTAL DUE $509 59

ROUSE BARBARA J
WARD 02 PARCEL 03302-006
57 MONUMENT AV
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,206 87
PAID ON ACCOUNT $663 26
BALANCE DUE $543 61
COST $26 00
INTEREST $17 52
TOTAL DUE $587 13

LARCH CIRCLE INC
MASS CORP
WARD 02 PARCEL 03305-000
48 MONUMENT SQ
2664 SQ. FT.
TAXES FOR 1985 $1,683 54
PAID ON ACCOUNT $841 77
BALANCE DUE $841 77
COST $26 00
INTEREST $27 12
TOTAL DUE $894 89

HAMMOND EDWARD J ETAL
MARCIA P BROOKS BE
WARD 02 PARCEL 03308-000
28 MONUMENT CT
778 SQ. FT.
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $893 96
BALANCE DUE $774 31
COST $26 00
INTEREST $24 95
TOTAL DUE $825 26

JOHNSON PAUL M
WARD 02 PARCEL 03322-000
32 WINTHROP
1385 SQ. FT.
TAXES FOR 1985 $1,546 76
PAID ON ACCOUNT $833 21
BALANCE DUE $713 55
COST $26 00
INTEREST $14 39
TOTAL DUE $753 94

GREENE EDWARD W ETAL
CATHERINE B GREENE BE
WARD 02 PARCEL 03336-000
45 SOLEY
1770 SQ. FT.
TAXES FOR 1985 $1,546 76
PAID ON ACCOUNT $833 21
BALANCE DUE $713 55
COST $26 00
INTEREST $22 99
TOTAL DUE $762 54

DOHERTY HUGH KATIE JT
WARD 02 PARCEL 03338-000
49 SOLEY
1730 SQ. FT.
TAXES FOR 1985 $1,469 59
PAID ON ACCOUNT $794 62
BALANCE DUE $674 97
COST $26 00
INTEREST $21 75
TOTAL DUE $722 72

DENNIS DONALD ETAL
BARBARA TAVERNA
PETER J TAVERNA JT
WARD 02 PARCEL 03357-000
29 WINTHROP
1581 SQ. FT.
TAXES FOR 1985 $2,423 59
PAID ON ACCOUNT $1,211 80
BALANCE DUE $1,211 79
COST $26 00
INTEREST $39 04
TOTAL DUE $1,276 83

MITTON DAVID W ETAL
NANCY D MITTON BE
WARD 02 PARCEL 03370-000
4 ADAMS
1821 SQ. FT.
TAXES FOR 1985 $2,518 83
BALANCE DUE $2,518 83
COST $35 00
INTEREST $145 40
TOTAL DUE $2,699 23

LEONARD VIRGINIA M ETAL
JANICE MASTROCOLA JT
WARD 02 PARCEL 03372-000
2 ADAMS
1675 SQ. FT.
TAXES FOR 1985 $2,528 68
PAID ON ACCOUNT $1,324 17
BALANCE DUE $1,204 51
COST $26 00
INTEREST $38 81
TOTAL DUE $1,269 32

WIDDOES BONNI J
WARD 02 PARCEL 03387-000
4 MONUMENT SQ
10500 SQ. FT.
TAXES FOR 1985 $4,477 73
PAID ON ACCOUNT $2,300 89
BALANCE DUE $2,176 84
COST $26 00
INTEREST $70 18
TOTAL DUE $2,273 02

SHATTUCK ISABEL M ETAL
SAMUEL PLIMPTON BE
WARD 02 PARCEL 03391-000
60 CHESTNUT
1000 SQ. FT.
TAXES FOR 1985 $1,619 01
PAID ON ACCOUNT $869 33
BALANCE DUE $749 68
COST $26 00
INTEREST $24 15
TOTAL DUE $799 83

MILLER HAROLD
WARD 02 PARCEL 03403-000
28 CHESTNUT
1664 SQ. FT.
TAXES FOR 1985 $1,835 76
PAID ON ACCOUNT $119 65
BALANCE DUE $1,716 11
COST $35 00
INTEREST $99 06
TOTAL DUE $1,850 17

KUENY ALLAN R ETAL
VIRGINIA RICHARDSON TC
WARD 02 PARCEL 03406-000
CHESTNUT
8118 SQ. FT.
SE
TAXES FOR 1985 $2,439 81
PAID ON ACCOUNT $1,219 91
BALANCE DUE $1,219 90
COST $26 00
INTEREST $39 30
TOTAL DUE $1,285 20

MCCARTHY WILLIAM C
WARD 02 PARCEL 03451-000
47 PARK
1842 SQ. FT.
49 SE
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $119 65
BALANCE DUE $850 77
COST $35 00
INTEREST $49 11
TOTAL DUE $934 88

QUINN MARGARET ETAL
JOHN QUINN
ANN MARIE NEWMAN
WARD 02 PARCEL 03454-000
19 PUTNAM
1200 SQ. FT.
ECOR SES
TAXES FOR 1985 $1,619 01
PAID ON ACCOUNT $119 65
BALANCE DUE $1,499 36
COST $35 00
INTEREST $86 55
TOTAL DUE $1,620 91

OCONNELL DEVELOPMENT INC
CORCORAN MULLINS
JENNISON INC
WARD 02 PARCEL 03594-000
75 CONSTITUTION RD
329825 SQ. FT.
THRU TO
TAXES FOR 1985 $45,851 46
BALANCE DUE $45,851 46
COST $35 00
INTEREST $2,646 82
TOTAL DUE $48,533 28

REED NANCY L
WARD 02 PARCEL 03623-000
13 PARK
913 SQ. FT.
TAXES FOR 1985 $2,088 62
PAID ON ACCOUNT $1,090 61
BALANCE DUE $998 01
COST $24 00
INTEREST $32 81
TOTAL DUE $1,054 82

BRESLIN JAMES A TRST
OF NINETEEN PARK ST
CHARLEWTOWN TR
WARD 02 PARCEL 03625-000
19 PARK
1344 SQ. FT.
TAXES FOR 1985 $1,213 44
BALANCE DUE $1,213 44
COST $35 00
INTEREST $70 05
TOTAL DUE $1,318 49

BRUNO RALPH TRST
OF PARK ST TR
WARD 02 PARCEL 03627-000
12 PARK
6288 SQ. FT.
TAXES FOR 1985 $5,456 64
PAID ON ACCOUNT $2,728 32
BALANCE DUE $2,728 32
COST $26 00
INTEREST $87 90

TOTAL DUE $2,842 22

HISTORIC BOSTON INC
WARD 02 PARCEL 03653-000
65 MAIN
4243 SQ. FT.
71 NECOR
TAXES FOR 1985 $1,913 14
PAID ON ACCOUNT $956 57
BALANCE DUE $956 57
COST $26 00
INTEREST $30 82
TOTAL DUE $1,013 39

PANNOZZO LUIGI ETAL
CARMELA PANNOZZO BE
WARD 02 PARCEL 03659-000
54R WARREN
1221 SQ. FT.
54
TAXES FOR 1985 $1,414 68
PAID ON ACCOUNT $619 65
BALANCE DUE $795 03
COST $35 00
INTEREST $45 89
TOTAL DUE $875 92

JUNTA SAMUEL ETAL
MARY JUNTA BE
WARD 02 PARCEL 03660-000
50 WARREN
1511 SQ. FT.
WCOR
TAXES FOR 1985 $1,740 52
PAID ON ACCOUNT $930 09
BALANCE DUE $810 43
COST $26 00
INTEREST $28 90
TOTAL DUE $865 33

GINSBURG WILLIAM E
WARD 02 PARCEL 03686-000
92 MAIN
1566 SQ. FT.
90HF
TAXES FOR 1985 $206 98
PAID ON ACCOUNT $103 49
BALANCE DUE $103 49
COST $26 00
INTEREST $3 33
TOTAL DUE $132 82

GINSBURG EDWARD
WARD 02 PARCEL 03687-000
MAIN
2300 SQ. FT.
SES
TAXES FOR 1985 $301 06
PAID ON ACCOUNT $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $4 85
TOTAL DUE $181 38

GINSBURG EDWARD
WARD 02 PARCEL 03688-000
MAIN
4200 SQ. FT.
SES
TAXES FOR 1985 $551 94
PAID ON ACCOUNT $275 97
BALANCE DUE $275 97
COST $26 00
INTEREST $8 89
TOTAL DUE $310 86

EATON CHARLES S TRSTS
INT 49•
LEON ASADOORIAN TRSTS
WARD 02 PARCEL 03702-000
34 MAIN
5714 SQ. FT
18 NW COR NS
TAXES FOR 1985 $5,917 77
PAID ON ACCOUNT $2,966 53
BALANCE DUE $2,951 24
COST $26 00
INTEREST $99 07
TOTAL DUE $3,076 31

ANDERSON ERIK RHOADES
WARD 02 PARCEL 03720-000
21 HARVARD
1650 SQ. FT.
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $642 02
BALANCE DUE $642 02
COST $26 00
INTEREST $20 69
TOTAL DUE $688 71

FITZGERALD JAMES D
WARD 02 PARCEL 03732-000
18 HARVARD
1253 SQ. FT.
TAXES FOR 1985 $1,556 62
PAID ON ACCOUNT $778 31
BALANCE DUE $778 31
COST $26 00
INTEREST $25 08
TOTAL DUE $829 39

BOLLINGER JAMES B ETAL
BEN A BOLLINGER JT
WARD 02 PARCEL 03747-000
1 WASHINGTON TE
1942 SQ. FT.
TAXES FOR 1985 $105 09
BALANCE DUE $105 09
COST $26 00
INTEREST $6 07
TOTAL DUE $137 16

BOLLINGER JAMES B ETAL
BEN A BOLLINGER JT
WARD 02 PARCEL 03748-000
12 WASHINGTON
1275 SQ. FT.
TAXES FOR 1985 $2,059 07
PAID ON ACCOUNT $1,029 54
BALANCE DUE $1,029 53
COST $26 00
INTEREST $33 17
TOTAL DUE $1,088 70

HESSION BARBARA A ETAL
WILLIAM T OUIRK JT
WARD 02 PARCEL 03756-000
50A HARVARD
1376 SQ. FT.
50
TAXES FOR 1985 $2,715 87
PAID ON ACCOUNT $1,357 94
BALANCE DUE $1,357 93
COST $26 00
INTEREST $43 75
TOTAL DUE $1,427 68

ONEILL CHARLES C ETAL
BRIDIE ONEILL
WARD 02 PARCEL 03758-000
46 HARVARD
1170 SQ. FT.
TAXES FOR 1985 $1,577 96
PAID ON ACCOUNT $848 81
BALANCE DUE $729 15
COST $26 00
INTEREST $28 82
TOTAL DUE $783 97

PAISNER DAVID ETAL
WENDY R WITHINGTON
WARD 02 PARCEL 03769-000
23 PRESCOTT
1160 SQ. FT.
TAXES FOR 1985 $1,213 44
PAID ON ACCOUNT $666 55
BALANCE DUE $546 89
COST $26 00
INTEREST $17 62
TOTAL DUE $590 51

SPILLANE MARILYN A
WARD 02 PARCEL 03778-002
102 MAIN
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,178 96
PAID ON ACCOUNT $589 48
BALANCE DUE $589 48
COST $26 00
INTEREST $18 99
TOTAL DUE $634 47

THOMPSON GREEN
ASSOCIATES INC
WARD 02 PARCEL 03778-006
102 MAIN
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,077 13
PAID ON ACCOUNT $1,038 57
BALANCE DUE $1,038 56
COST $26 00
INTEREST $33 10
TOTAL DUE $1,097 66

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-010
102 MAIN
SQ. FT.
UNIT 5
TAXES FOR 1985 $2,660 04
BALANCE DUE $2,660 04
COST $35 00
INTEREST $153 55
TOTAL DUE $2,848 59

KENNEY ROBERT T TRST
OF 100 MAIN ST TR
WARD 02 PARCEL 03778-024
100 MAIN 29
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,293 90
BALANCE DUE $1,293 90
COST $35 00
INTEREST $74 69
TOTAL DUE $1,403 59

LIDMAN DAVID G
WARD 02 PARCEL 03778-026
100 MAIN 29
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,371 07
BALANCE DUE $1,371 07
COST $35 00
INTEREST $79 15
TOTAL DUE $1,485 22

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-040
1 DEVENS
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,134 60
BALANCE DUE $2,134 60
COST $35 00
INTEREST $123 22
TOTAL DUE $2,292 82

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-042
1 DEVENS
SQ. FT.
UNIT 4
TAXES FOR 1985 $2,134 60
BALANCE DUE $2,134 60
COST $35 00
INTEREST $123 22
TOTAL DUE $2,292 82

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-050
3 DEVENS
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,305 39
PAID ON ACCOUNT $652 70
BALANCE DUE $652 69
COST $26 00
INTEREST $21 03
TOTAL DUE $699 72

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-056
3 DEVENS
SQ. FT.
UNIT 5
TAXES FOR 1985 $2,134 60
BALANCE DUE $2,134 60
COST $35 00
INTEREST $123 22
TOTAL DUE $2,292 82

THOMPSON GREEN ASSOCS INC
WARD 02 PARCEL 03778-058
3 DEVENS
SQ. FT.
UNIT 6
TAXES FOR 1985 $2,134 60
BALANCE DUE $2,134 60
COST $35 00
INTEREST $123 22
TOTAL DUE $2,292 82

DANIEL BRUCE B
WARD 02 PARCEL 03809-006
116 MAIN
SQ. FT.
UNIT 2-B
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $628 07
BALANCE DUE $628 06
COST $26 00
INTEREST $20 24
TOTAL DUE $674 30

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03830-004
3 SEMINARY
SQ. FT.
UNIT 3-2

TAXES FOR 1985 $903 10
PAID ON ACCOUNT $451 55
BALANCE DUE $451 55
COST $28 00
INTEREST $14 83
TOTAL DUE $494 38

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03830-012
2 SEMINARY
SQ. FT.
UNIT 2-2
TAXES FOR 1985 $939 22
BALANCE DUE $939 22
COST $35 00
INTEREST $54 22
TOTAL DUE $1,028 44

FIGLER WILLIAM A
WARD 02 PARCEL 03830-016
2 SEMINARY
SQ. FT.
UNIT 2-4
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $392 44
BALANCE DUE $392 44
COST $26 00
INTEREST $12 64
TOTAL DUE $431 08

FERRIS ROBERT P
WARD 02 PARCEL 03831-000
1 SEMINARY
2100 SQ. FT.
NES
TAXES FOR 1985 $1,738 88
PAID ON ACCOUNT $929 27
BALANCE DUE $809 61
COST $26 00
INTEREST $26 08
TOTAL DUE $861 69

SILVA DANIEL
WARD 02 PARCEL 03857-002
34 AUSTIN
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,190 45
BALANCE DUE $1,190 45
COST $35 00
INTEREST $68 72
TOTAL DUE $1,294 17

SULLIVAN DANIEL J TRST
SULLIVAN BROTHERS REALTY TR
WARD 02 PARCEL 03896-000
WASHINGTON
4200 SQ. FT.
TAXES FOR 1985 $243 02
PAID ON ACCOUNT $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $3 91
TOTAL DUE $151 42

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03927-002
36 WASHINGTON
SQ. FT.
UNIT 36-1A
TAXES FOR 1985 $1,144 47
BALANCE DUE $1,144 47
COST $35 00
INTEREST $66 07
TOTAL DUE $1,245 54

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SQ RLTY TR
WARD 02 PARCEL 03927-014
34 WASHINGTON
SQ. FT.
UNIT 34-1A
TAXES FOR 1985 $492 60
PAID ON ACCOUNT $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $8 05
TOTAL DUE $280 35

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03927-022
34 WASHINGTON
SQ. FT.
UNIT 34-3A
TAXES FOR 1985 $640 38
PAID ON ACCOUNT $310 11
BALANCE DUE $330 27
COST $26 00
INTEREST $10 99
TOTAL DUE $367 26

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03927-024
34 WASHINGTON
SQ. FT.
UNIT 34-3B
TAXES FOR 1985 $492 60
PAID ON ACCOUNT $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $8 05
TOTAL DUE $280 35

FLOOD ROBERT
WARD 02 PARCEL 03927-026
32 WASHINGTON
SQ. FT.
UNIT 32-B
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $349 22
BALANCE DUE $307 58
COST $35 00
INTEREST $21 83
TOTAL DUE $364 41

SEIDNER MICHAEL A TRSTS
PAUL G ROIFF TRSTS
OF WASHINGTON SO RLTY TR
WARD 02 PARCEL 03927-036
30 WASHINGTON
SQ. FT.
UNIT 30-1B
TAXES FOR 1985 $819 36
PAID ON ACCOUNT $409 68
BALANCE DUE $409 68
COST $28 00
INTEREST $13 36
TOTAL DUE $451 04

FIGLER WILLIAM A
WARD 02 PARCEL 03927-038
30 WASHINGTON
SQ. FT.
UNIT 30-2A
TAXES FOR 1985 $640 38
PAID ON ACCOUNT $320 19
BALANCE DUE $320 19
COST $26 00
INTEREST $10 32
TOTAL DUE $356 51

LEETCH THOMAS J TRST
OF LEETCH FAMILY TR
WARD 02 PARCEL 03927-040
30 WASHINGTON
SQ. FT.
UNIT 30-2B
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $412 14
BALANCE DUE $412 14
COST $26 00
INTEREST $13 28
TOTAL DUE $451 42

ANDERSON ERIK R
WARD 02 PARCEL 03930-005
WASHINGTON
1993 SQ. FT.
SWS JCT
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

WARD THREE

PATTERSON ROBERT J
WARD 03 PARCEL 00012-002
38 TEMPLE
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $892 32
BALANCE DUE $772 67
COST $35 00
INTEREST $73 19
TOTAL DUE $880 86

KING DOROTHY C
WARD 03 PARCEL 00014-000
34 TEMPLE
1400 SQ. FT.
TAXES FOR 1985 $2,737 21
PAID ON ACCOUNT $1,368 61
BALANCE DUE $1,368 60
COST $26 00
INTEREST $44 10
TOTAL DUE $1,438 70

WILLETT GERALD ETAL
JAMES C DOHERTY JR TC
WARD 03 PARCEL 00017-012
26 TEMPLE
SQ. FT.
UNIT 3
TAXES FOR 1985 $644 98
PAID ON ACCOUNT $322 49
BALANCE DUE $322 49
COST $28 00
INTEREST $11 25
TOTAL DUE $361 74

GUARINO JOHN TRSTS
LOUIS W SALVATORE
GUY ARIGO
WARD 03 PARCEL 00025-001
6 TEMPLE
SQ. FT.
4 SECOR
TAXES FOR 1985 $799 68
PAID ON ACCOUNT $399 84
BALANCE DUE $399 84
COST $26 00
INTEREST $12 88
TOTAL DUE $438 72

WASSERMAN PETER W
WARD 03 PARCEL 00028-002
13 BOWDOIN
SQ. FT.
UNIT 13
TAXES FOR 1985 $17,158 90
PAID ON ACCOUNT $14,067 16
BALANCE DUE $3,091 74
COST $26 00
TOTAL DUE $3,117 74

WASSERMAN PETER W
WARD 03 PARCEL 00028-036
17 BOWDOIN
SQ. FT.
UNIT 17-1C
TAXES FOR 1985 $1,152 13
PAID ON ACCOUNT $576 07
BALANCE DUE $576 06
COST $26 00
INTEREST $18 56
TOTAL DUE $620 62

WASSERMAN PETER W
WARD 03 PARCEL 00028-038
17 BOWDOIN
SQ. FT.
UNIT 17-2A
TAXES FOR 1985 $762 92
PAID ON ACCOUNT $381 46
BALANCE DUE $381 46
COST $26 00
INTEREST $12 29
TOTAL DUE $419 75

WASSERMAN PETER W
WARD 03 PARCEL 00028-040
17 BOWDOIN
SQ. FT.
UNIT 17-2B
TAXES FOR 1985 $858 49
PAID ON ACCOUNT $429 25
BALANCE DUE $429 24
COST $26 00
INTEREST $13 83
TOTAL DUE $469 07

WASSERMAN PETER W
WARD 03 PARCEL 00028-070
21 BOWDOIN
SQ. FT.
UNIT 21-3A-
TAXES FOR 1985 $1,989 33
PAID ON ACCOUNT $994 67
BALANCE DUE $994 66
COST $26 00
INTEREST $33 34
TOTAL DUE $1,054 00

WASSERMAN PETER W
WARD 03 PARCEL 00028-082
27 BOWDOIN
SQ. FT.
UNIT 27-1A
TAXES FOR 1985 $971 16
PAID ON ACCOUNT $485 58
BALANCE DUE $485 58
COST $26 00
INTEREST $8 44

TOTAL DUE $520 02

BUSH HARRY LEONARD JR ETAL
HARRY L BUSH SR
MARY OLIVE BUSH JT
WARD 03 PARCEL 00045-000
45B BOWDOIN
900 SQ. FT.
TAXES FOR 1985 $2,786 21
PAID ON ACCOUNT $1,393 11
BALANCE DUE $1,393 10
COST $26 00
INTEREST $44 88
TOTAL DUE $1,463 98

SALIBA DAVID G
WARD 03 PARCEL 00046-010
4 DERNE
SQ. FT.
UNIT 5
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

CALLAHAN RONALD J ETAL
PATRICIA A CALLAHAN BE
WARD 03 PARCEL 00058-010
17A RIDGEWAY LA
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,377 64
PAID ON ACCOUNT $748 65
BALANCE DUE $628 99
COST $26 00
INTEREST $20 27
TOTAL DUE $675 26

NOWAK PETER J
WARD 03 PARCEL 00059-006
21 TEMPLE
SQ. FT.
UNIT 21-2
TAXES FOR 1985 $620 68
PAID ON ACCOUNT $310 34
BALANCE DUE $310 34
COST $26 00
INTEREST $10 00
TOTAL DUE $346 34

BERUBE THOMAS E
WARD 03 PARCEL 00059-024
23 TEMPLE
SQ. FT.
UNIT 23-2
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $363 71
BALANCE DUE $363 70
COST $26 00
INTEREST $16 84
TOTAL DUE $406 54

MACAULAY JOSEPH G
WARD 03 PARCEL 00059-028
23 TEMPLE
SQ. FT.
UNIT 23-4
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $26 00
INTEREST $8 44
TOTAL DUE $296 34

NELSON RICHARD M JR ETAL
DIANE M NOTTLE JT
WARD 03 PARCEL 00061-010
27 TEMPLE
SQ. FT.
UNIT 27T-5
TAXES FOR 1985 $1,310 32
PAID ON ACCOUNT $714 99
BALANCE DUE $595 33
COST $33 00
INTEREST $2 40
TOTAL DUE $630 73

CHRISTENSEN STEVEN C ETAL
SAUNDRA C CHRISTENSEN BE
WARD 03 PARCEL 00072-004
38 HANCOCK
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,571 39
PAID ON ACCOUNT $785 70
BALANCE DUE $785 69
COST $35 00
INTEREST $61 77
TOTAL DUE $882 46

BALDWIN HARRY H 4TH
WARD 03 PARCEL 00073-008
36 HANCOCK
SQ. FT.
UNIT 2B
TAXES FOR 1985 $1,274 19
PAID ON ACCOUNT $696 92
BALANCE DUE $577 27
COST $26 00
INTEREST $18 60
TOTAL DUE $621 87

HIROSE TATSUO
WARD 03 PARCEL 00073-014
36 HANCOCK
SQ. FT.
UNIT 4A
TAXES FOR 1985 $1,310 32
PAID ON ACCOUNT $655 16
BALANCE DUE $655 16
COST $26 00
INTEREST $24 37
TOTAL DUE $705 53

PHOENIX HOUSE PTNRS LTD LPS
JOHN E BENNETT
JAMES MCNEELY
WARD 03 PARCEL 00075-002
34 HANCOCK
SQ. FT.
UNIT 1A
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $282 38
BALANCE DUE $292 32
COST $26 00
INTEREST $4 34
TOTAL DUE $322 66

PHOENIX HOUSE PTNRS LTD LPS
JOHN E BENNETT
JAMES MCNEELY
WARD 03 PARCEL 00075-006
34 HANCOCK
SQ. FT.
UNIT 1D
TAXES FOR 1985 $584 55
PAID ON ACCOUNT $292 28
BALANCE DUE $292 27
COST $26 00
INTEREST $9 42
TOTAL DUE $327 69

CAROLEO PATRICIA A
WARD 03 PARCEL 00075-032
32 HANCOCK
SQ. FT.
UNIT 4B
TAXES FOR 1985 $2,008 17
PAID ON ACCOUNT $1,063 91
BALANCE DUE $944 26
COST $26 00
INTEREST $30 42
TOTAL DUE $1,000 68

SAMARAS CYNTHIA
WARD 03 PARCEL 00078-004
26 HANCOCK
SQ. FT.
UNIT 26-2
TAXES FOR 1985 $1,119 84
BALANCE DUE $1,119 84
COST $35 00
INTEREST $64 64
TOTAL DUE $1,219 48

GHEZZI THOMAS L ETAL
SUSAN L GHEZZI BE
WARD 03 PARCEL 00078-018
24 HANCOCK
SQ. FT.
UNIT 24-6
TAXES FOR 1985 $1,397 34
PAID ON ACCOUNT $758 50
BALANCE DUE $638 84
COST $26 00
INTEREST $20 31
TOTAL DUE $685 15

LEE CHRISTOPHER S
WARD 03 PARCEL 00085-000
12 HANCOCK
2210 SQ. FT.
TAXES FOR 1985 $2,500 77
BALANCE DUE $2,500 77
COST $35 00
INTEREST $144 36
TOTAL DUE $2,680 13

ALLERTON RICHARD JR
WARD 03 PARCEL 00091-004
5 MYRTLE
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,704 40
PAID ON ACCOUNT $852 20
BALANCE DUE $852 20
COST $26 00
INTEREST $27 46
TOTAL DUE $905 66

COOTS DOUGLAS ALDEN ETAL
ELIZABETH FARLEY COOTS
WARD 03 PARCEL 00091-010
5 MYRTLE
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,848 89
PAID ON ACCOUNT $924 45
BALANCE DUE $924 44
COST $26 00
INTEREST $29 80
TOTAL DUE $980 24

LOOMIS SABRA
WARD 03 PARCEL 00108-000
69 JOY
810 SQ. FT.
TAXES FOR 1985 $2,165 80
PAID ON ACCOUNT $119 65
BALANCE DUE $2,046 15
COST $35 00
INTEREST $118 12
TOTAL DUE $2,199 27

LAWLESS JAMES C TRST
OF NINE HANCOCK STREET TR
WARD 03 PARCEL 00117-010
9 HANCOCK
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,366 14
BALANCE DUE $1,366 14
COST $35 00
INTEREST $78 86
TOTAL DUE $1,480 00

DONELAN MATTHIAS B
WARD 03 PARCEL 00118-002
11 HANCOCK
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,530 34
PAID ON ACCOUNT $981 30
BALANCE DUE $549 04
COST $26 00
INTEREST $30 43
TOTAL DUE $605 47

REGAN GERALD F
WARD 03 PARCEL 00122-000
19 HANCOCK
1300 SQ. FT.
TAXES FOR 1985 $3,090 24
PAID ON ACCOUNT $119 65
BALANCE DUE $2,970 59
COST $35 00
INTEREST $171 48
TOTAL DUE $3,177 07

SWAYZE GARY
WARD 03 PARCEL 00123-002
21 HANCOCK
SQ. FT.
UNIT 21-1
TAXES FOR 1985 $1,986 82
PAID ON ACCOUNT $993 41
BALANCE DUE $993 41
COST $26 00
INTEREST $32 01
TOTAL DUE $1,051 42

EGAN JEROME D
WARD 03 PARCEL 00123-004
21 HANCOCK
SQ. FT.
UNIT 21-2
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $650 23
BALANCE DUE $650 23
COST $26 00
INTEREST $22 44
TOTAL DUE $698 67

CARROLL PAUL J ETAL
JEAN MCATAVEY JT
WARD 03 PARCEL 00128-006
33 HANCOCK
SQ. FT.
UNIT 33-3
TAXES FOR 1985 $1,553 33
PAID ON ACCOUNT $776 67
BALANCE DUE $776 66
COST $26 00
INTEREST $25 02

TOTAL DUE $827 68

SAUNDERS DOUGLAS S ETAL
HOLLY S SAUNDERS BE
WARD 03 PARCEL 00135-004
47 HANCOCK
SQ. FT.
UNIT 47-1
TAXES FOR 1985 $2,172 37
PAID ON ACCOUNT $1,075 73
BALANCE DUE $1,096 64
COST $26 00
INTEREST $36 18
TOTAL DUE $1,158 82

WINGER RICHARD
WARD 03 PARCEL 00135-010
47 HANCOCK
SQ. FT.
UNIT 47-4
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $1,018 76
BALANCE DUE $899 10
COST $26 00
INTEREST $28 97
TOTAL DUE $954 07

MCLAUGHLIN BECKY
WARD 03 PARCEL 00166-008
36C JOY
SQ. FT.
UNIT 36F-1
TAXES FOR 1985 $510 66
PAID ON ACCOUNT $255 33
BALANCE DUE $255 33
COST $26 00
INTEREST $8 23
TOTAL DUE $289 56

KYLE PETER
WARD 03 PARCEL 00166-016
36HFJOY
SQ. FT.
UNIT 36HF
TAXES FOR 1985 $674 86
BALANCE DUE $674 86
COST $35 00
INTEREST $38 96
TOTAL DUE $748 82

HALL SALLY W
WARD 03 PARCEL 00166-022
36R JOY
SQ. FT.
UNIT 36R-3
TAXES FOR 1985 $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $23 70
TOTAL DUE $460 20

SWARTZ PETER GP
OF KENLEY REALTY CO
WARD 03 PARCEL 00192-000
214 CAMBRIDGE
1880 SQ. FT.
218
TAXES FOR 1985 $11,198 66
PAID ON ACCOUNT $5,599 33
BALANCE DUE $5,599 33
COST $26 00
INTEREST $180 41
TOTAL DUE $5,805 74

MILLER LOIS G
WARD 03 PARCEL 00195-002
13 SOUTH RUSSELL
SQ. FT.
UNIT 1
TAXES FOR 1985 $866 98
PAID ON ACCOUNT $493 32
BALANCE DUE $373 66
COST $26 00
INTEREST $12 04
TOTAL DUE $411 70

POWERS RICHARD E ETAL
ELIZABETH R POWERS BE
WARD 03 PARCEL 00195-006
13 SOUTH RUSSELL
SQ. FT.
UNIT 3
TAXES FOR 1985 $921 16
PAID ON ACCOUNT $446 93
BALANCE DUE $474 23
COST $26 00
INTEREST $15 81
TOTAL DUE $516 04

BARRY DENISE A
WARD 03 PARCEL 00204-000
31 SOUTH RUSSELL
650 SQ. FT.
TAXES FOR 1985 $2,592 72
PAID ON ACCOUNT $1,356 19
BALANCE DUE $1,236 53
COST $26 00
INTEREST $39 84
TOTAL DUE $1,302 37

STIX LOUIS S
WARD 03 PARCEL 00220-000
36 IRVING
708 SQ. FT.
TAXES FOR 1985 $3,190 41
BALANCE DUE $3,190 41
COST $35 00
INTEREST $184 17
TOTAL DUE $3,409 58

SWARTZ HARVEY ETAL
ALAN S ROSENFIELD TC
WARD 03 PARCEL 00438-000
305 CAMBRIDGE
2038 SQ. FT.
307
TAXES FOR 1985 $5,664 72
PAID ON ACCOUNT $5,432 55
BALANCE DUE $232 17
COST $26 00
INTEREST $2 56
TOTAL DUE $260 73

CANDILIERI JULIA
WARD 03 PARCEL 01314-000
92 PRINCE
1501 SQ. FT.
TAXES FOR 1985 $2,493 93
BALANCE DUE $2,493 93
COST $35 00
INTEREST $143 96
TOTAL DUE $2,672 89

CANDILIERI SAVERIO ETAL
GIULIA CANDILIERI BE
WARD 03 PARCEL 01315-000
90 PRINCE
1557 SQ. FT.
TAXES FOR 1985 $1,491 47
BALANCE DUE $1,491 47
COST $35 00
INTEREST $86 10
TOTAL DUE $1,612 57

BRANTING JUDITH A TRST
OF WALL STREET TR
WARD 03 PARCEL 01317-006
84 PRINCE
SQ. FT.
UNIT 1-C
TAXES FOR 1985 $492 60
PAID ON ACCOUNT $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $7 94
TOTAL DUE $280 24

RODRIGUES JOSE ETAL
MARIA RODRIGUES BE
WARD 03 PARCEL 01317-014
84 PRINCE
SQ. FT.
UNIT 2-C
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $290 64
BALANCE DUE $290 63
COST $26 00
INTEREST $9 36
TOTAL DUE $325 99

CARABOOLAD GEOFFREY
WARD 03 PARCEL 01317-016
84 PRINCE
SQ. FT.
UNIT 2-D
TAXES FOR 1985 $630 53
PAID ON ACCOUNT $308 12
BALANCE DUE $322 41
COST $28 00
INTEREST $10 69
TOTAL DUE $361 10

DIGANGI JOSEPH R TRST
OF IDGAF TR
WARD 03 PARCEL 01317-018
84 PRINCE
SQ. FT.
UNIT 3-A
TAXES FOR 1985 $710 99
PAID ON ACCOUNT $355 50
BALANCE DUE $355 49
COST $26 00
INTEREST $11 30
TOTAL DUE $392 79

DIGANGI JOSEPH R TRST
OF IDGAF TR
WARD 03 PARCEL 01317-020
84 PRINCE
SQ. FT.
UNIT 3-B
TAXES FOR 1985 $710 99
PAID ON ACCOUNT $355 50
BALANCE DUE $355 49
COST $26 00
INTEREST $11 30
TOTAL DUE $392 79

BRANTING JUDITH A TRST
OF WALL STREET TR
WARD 03 PARCEL 01317-028
84 PRINCE
SQ. FT.
UNIT 4-B
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

NASTASI ANTHONY TRST
OF 8 NOYES PLACE REALTY TR
WARD 03 PARCEL 01324-000
8 NOYES PL
805 SQ. FT.
TAXES FOR 1985 $1,083 72
PAID ON ACCOUNT $541 86
BALANCE DUE $541 86
COST $26 00
INTEREST $17 46
TOTAL DUE $585 32

RECUPERO VITTORIO ETAL
ANNA M RECUPERO
FRANCESCO GUARINO
WARD 03 PARCEL 01343-000
114 SALEM
417 SQ. FT.
TAXES FOR 1985 $881 22
PAID ON ACCOUNT $440 61
BALANCE DUE $440 61
COST $26 00
INTEREST $14 20
TOTAL DUE $480 81

CESSO BARTOLOMEO A
WARD 03 PARCEL 01377-000
60A NORTH MARGIN
1329 SQ. FT.
60
TAXES FOR 1985 $1,584 53
PAID ON ACCOUNT $792 27
BALANCE DUE $792 26
COST $26 00
INTEREST $25 23
TOTAL DUE $843 49

PISO DOMENIC A TRSTS
PETER PISO TRSTS
OF LOPEDO REALTY TR
WARD 03 PARCEL 01394-004
69 NORTH MARGIN
SQ. FT.
UNIT B
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $307 06
BALANCE DUE $307 05
COST $26 00
INTEREST $8 47
TOTAL DUE $341 52

LOIZZO LYNN A
WARD 03 PARCEL 01394-006
69 NORTH MARGIN
SQ. FT.
UNIT 1
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $33 00
INTEREST $18 58
TOTAL DUE $440 84

DESTEFANO DORIS TRST
OF DOR REALTY TR
WARD 03 PARCEL 01403-008
136 PRINCE
SQ. FT.
UNIT 4
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $442 52
BALANCE DUE $442 52
COST $26 00
INTEREST $22 06
TOTAL DUE $490 58

DESTEFANO DORIS TRST
OF DOR REALTY TR
WARD 03 PARCEL 01403-012
136 PRINCE
SQ. FT.
UNIT 6
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $502 35
BALANCE DUE $382 69
COST $26 00
INTEREST $19 08
TOTAL DUE $427 77

TAYLOR JOHN J JR
WARD 03 PARCEL 01403-018
136 PRINCE
SQ. FT.
UNIT 9
TAXES FOR 1985 $995 05
BALANCE DUE $995 05
COST $35 00
INTEREST $57 44
TOTAL DUE $1,087 49

RICCIARDI PATRICK J TRST
OF 181-183 ENDICOTT ST TR
WARD 03 PARCEL 01417-000
181 ENDICOTT
671 SQ. FT.
TAXES FOR 1985 $1,338 23
PAID ON ACCOUNT $669 12
BALANCE DUE $669 11
COST $26 00
INTEREST $22 80
TOTAL DUE $717 91

POLCARI ANTHONY A ETAL
JOHN P POLCARI JR
CHARLES C POLCARI
WARD 03 PARCEL 01429-000
219 ENDICOTT
820 SQ. FT.
TAXES FOR 1985 $17,138 24
PAID ON ACCOUNT $17,018 78
BALANCE DUE $119 46
COST $24 00
INTEREST $35 20
TOTAL DUE $178 66

HAYES JOHN J 3RD TRST
OF NORTH END PRINCE RLTY TR
WARD 03 PARCEL 01437-026
152 PRINCE
SQ. FT.
UNIT 6
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $18 63
TOTAL DUE $409 97

BULMAN ALFRED F ETAL
TERESA M BULMAN JT
WARD 03 PARCEL 01437-028
152 PRINCE
SQ. FT.
UNIT 5
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $11 90
TOTAL DUE $407 35

RESTEGHINI JOSEPH ETAL
GERT A RESTEGHINI UND FR1 2
PAUL J RESTEGHINI UND FR1 2
WARD 03 PARCEL 01437-032
152 PRINCE
SQ. FT.
UNIT 7
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

MATARAZZO VALERIE TRST
OF VALWEN REALTY TR
WARD 03 PARCEL 01464-000
111 NORTH WASHINGTON
940 SQ. FT.
TAXES FOR 1985 $2,156 41
BALANCE DUE $2,156 41
COST $35 00
INTEREST $124 48
TOTAL DUE $2,315 89

BRUNO ADOLF RITA BE
WARD 03 PARCEL 01473-000
169 NORTH WASHINGTON
530 SQ. FT.
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $640 27
BALANCE DUE $520 62
COST $26 00
INTEREST $16 77
TOTAL DUE $563 39

PUOPOLO CARMINE TRST
FBO LOUIS PUOPOLO
WARD 03 PARCEL 01481-000
196 ENDICOTT
1170 SQ. FT.
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $33 00
INTEREST $25 68
TOTAL DUE $778 69

DIPRIZIO JOSEPH ETAL
PALMINA DIPRIZIO BE
WARD 03 PARCEL 01492-000
170 ENDICOTT
981 SQ. FT.
TAXES FOR 1985 $1,527 75
PAID ON ACCOUNT $823 90
BALANCE DUE $703 85
COST $26 00
INTEREST $22 68
TOTAL DUE $752 53

TECCE JOSEPH G
WARD 03 PARCEL 01503-000
57 COOPER
700 SQ. FT.
59
TAXES FOR 1985 $1,715 16
PAID ON ACCOUNT $857 58
BALANCE DUE $857 58
COST $26 00
INTEREST $27 63
TOTAL DUE $911 21

STANETT JEFFREY J
WARD 03 PARCEL 01513-000
100 NORTH WASHINGTON
2684 SQ. FT.
114 INCL
TAXES FOR 1985 $1,640 13
PAID ON ACCOUNT $820 07
BALANCE DUE $820 06
COST $26 00
INTEREST $26 42
TOTAL DUE $872 48

JEFFREY REALTY CORP
MASS CORP
WARD 03 PARCEL 01515-000
MEDFORD
1318 SQ. FT.
TAXES FOR 1985 $787 14
PAID ON ACCOUNT $393 57
BALANCE DUE $393 57
COST $26 00
INTEREST $12 68
TOTAL DUE $432 25

JEFFREY RLTY CORP MASS
WARD 03 PARCEL 01516-000
17 MEDFORD
6049 SQ. FT.
23
TAXES FOR 1985 $10,072 83
PAID ON ACCOUNT $5,036 42
BALANCE DUE $5,036 41
COST $26 00
INTEREST $162 27
TOTAL DUE $5,224 68

ARANSKY DAVID A TRSTS
IRVING J HELMAN
MIRIAM H KANTER TRSTS
WARD 03 PARCEL 01518-000
22 MEDFORD
18110 SQ. FT.
20
TAXES FOR 1985 $32,928 00
PAID ON ACCOUNT $15,823 61
BALANCE DUE $17,104 39
COST $26 00
INTEREST $559 30
TOTAL DUE $17,689 69

BENNETT JOHN E TRST
OF THUNDERBOLT REALTY TR
WARD 03 PARCEL 01568-000
53 CANAL
8858 SQ. FT.
85
TAXES FOR 1985 $37,092 61
PAID ON ACCOUNT $18,546 31
BALANCE DUE $18,546 30
COST $26 00
INTEREST $597 55
TOTAL DUE $19,169 85

BACON NANCY E ETAL
CARL J FRENNING JT
WARD 03 PARCEL 01613-010
165 FRIEND
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,037 74
PAID ON ACCOUNT $578 70
BALANCE DUE $459 04
COST $26 00
INTEREST $22 18
TOTAL DUE $507 22

THORNE PETER TRSTS
MORITZ BERGMEYER TRSTS
OF PORTLAND CAUSEWAY RLTY TR
WARD 03 PARCEL 01651-000
203 PORTLAND
7986 SQ. FT.
207
TAXES FOR 1985 $32,871 55
BALANCE DUE $32,871 55
COST $35 00
INTEREST $1,897 54
TOTAL DUE $34,804 09

FEDERICO FRANK FR3
JOSEPH FEDERICO
CESIDIO J PINCIARO FR3 TC
WARD 03 PARCEL 01652-000
101 CAUSEWAY
9424 SQ. FT.
111
TAXES FOR 1985 $32,313 34
PAID ON ACCOUNT $32,114 61
BALANCE DUE $198 73
COST $26 00
INTEREST $28 01
TOTAL DUE $252 74

EAST MANAGEMENT INC
MASS CORP
WARD 03 PARCEL 01655-000
254 FRIEND
2037 SQ. FT.
256
TAXES FOR 1985 $3,967 04
BALANCE DUE $3,967 04
COST $35 00
INTEREST $229 00
TOTAL DUE $4,231 04

FINE PHIL D TRSTS
RALPH I FINE TRSTS
OF PORTLAND-CAUSEWAY RLTY TR
WARD 03 PARCEL 01672-000
81 CAUSEWAY
19800 SQ. FT.
89 S COR
TAXES FOR 1985 $51,872 58
BALANCE DUE $51,872 58
COST $35 00
INTEREST $2,994 40
TOTAL DUE $54,901 98

PORTLAND LANCASTER RLTY
CORP MASS CORP
WARD 03 PARCEL 01675-000
PORTLAND
19000 SQ. FT.
FRM 15O
TAXES FOR 1985 $9,354 69
PAID ON ACCOUNT $4,677 35
BALANCE DUE $4,677 34
COST $26 00
INTEREST $150 70
TOTAL DUE $4,854 04

MARCUS SAUL R
WARD 03 PARCEL 01938-002
105 PRINCE
SQ. FT.
107UNIT1
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $646 02
BALANCE DUE $526 37
COST $26 00
INTEREST $16 96
TOTAL DUE $569 33

MILHOLAN IDA T TRST
OF OLD SOUTH REALTY TR
WARD 03 PARCEL 01978-002
103 CHARTER
SQ. FT.
UNIT 1

TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $812 79
BALANCE DUE $812 79
COST $26 00
INTEREST $26 16
TOTAL DUE $864 95

MILHOLAN IDA T TRST
OF OLD SOUTH REALTY TR
WARD 03 PARCEL 01978-004
103 CHARTER
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,625 58
BALANCE DUE $1,625 58
COST $35 00
INTEREST $93 84
TOTAL DUE $1,754 42

MILHOLAN IDA T TRST
OF OLD SOUTH REALTY TR
WARD 03 PARCEL 01978-010
103 CHARTER
SQ. FT.
UNIT 5
TAXES FOR 1985 $3,146 07
PAID ON ACCOUNT $1,542 88
BALANCE DUE $1,603 19
COST $26 00
INTEREST $52 02
TOTAL DUE $1,681 21

BARRY JOHN J ETAL
LINDA C BARRY BE
WARD 03 PARCEL 01989-000
3 COMMERCIAL CT
2240 SQ. FT.
7
TAXES FOR 1985 $1,111 63
PAID ON ACCOUNT $703 14
BALANCE DUE $408 49
COST $26 00
INTEREST $13 16
TOTAL DUE $447 65

DEMORE ANDREW A
WARD 03 PARCEL 01991-002
480 COMMERCIAL
SQ. FT.
UNIT 1-A
TAXES FOR 1985 $1,326 74
PAID ON ACCOUNT $662 37
BALANCE DUE $664 37
COST $26 00
INTEREST $20 42
TOTAL DUE $710 79

WATERFRONT DEVELOPMENT CORP
MASS CORP
J F CURTIS DEVELOPMENT CORP
WARD 03 PARCEL 01992-006
16 FOSTER
SQ. FT.
UNIT 3
TAXES FOR 1985 $541 86
PAID ON ACCOUNT $261 86
BALANCE DUE $280 00
COST $26 00
INTEREST $9 44
TOTAL DUE $315 44

WATERFRONT DEVELOPMENT CORP
MASS CORP
J F CURTIS DEVELOPMENT CORP
WARD 03 PARCEL 01992-008
16 FOSTER
SQ. FT.
UNIT 4
TAXES FOR 1985 $541 86
PAID ON ACCOUNT $261 86
BALANCE DUE $280 00
COST $26 00
INTEREST $9 44
TOTAL DUE $315 44

KILCOYNE KEVIN F ETAL
MAUREEN F REARDON TC
WARD 03 PARCEL 01992-010
16 FOSTER
SQ. FT.
UNIT 5
TAXES FOR 1985 $858 77
PAID ON ACCOUNT $429 39
BALANCE DUE $429 38
COST $28 00
INTEREST $1 94
TOTAL DUE $459 32

WHITE HAROLD S
WARD 03 PARCEL 01999-002
57 CHARTER
SQ. FT.
UNIT 1-A
TAXES FOR 1985 $812 79
PAID ON ACCOUNT $406 40
BALANCE DUE $406 39
COST $26 00
INTEREST $13 09
TOTAL DUE $445 48

MANFRA MICHAEL J ETAL
CHARLES LAROSA TC
WARD 03 PARCEL 02010-000
468 COMMERCIAL
780 SQ. FT.
TAXES FOR 1985 $1,376 58
PAID ON ACCOUNT $688 29
BALANCE DUE $688 29
COST $26 00
INTEREST $22 18
TOTAL DUE $736 47

KOPPEL PAUL E
WARD 03 PARCEL 02015-002
14 HENCHMAN
SQ. FT.
16UNIT1F
TAXES FOR 1985 $990 13
PAID ON ACCOUNT $495 07
BALANCE DUE $495 06
COST $26 00
INTEREST $15 95
TOTAL DUE $537 01

MASTRORILLO ANGELO P
WARD 03 PARCEL 02015-006
14 HENCHMAN
SQ. FT.
16UNIT1R
TAXES FOR 1985 $486 03
PAID ON ACCOUNT $243 02
BALANCE DUE $243 01
COST $26 00
INTEREST $7 83
TOTAL DUE $276 84

MASTRORILLO ANGELO P
WARD 03 PARCEL 02015-012
14 HENCHMAN
SQ. FT.
16UNIT2R
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

PARISI LUIGI L ETAL
VIDA PARISI JT
WARD 03 PARCEL 02015-032
10 HENCHMAN
SQ. FT.
UNIT 1F
TAXES FOR 1985 $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

KELLY MARY DIANNE
WARD 03 PARCEL 02015-038
10 HENCHMAN
SQ. FT.
UNIT 2F
TAXES FOR 1985 $742 18
PAID ON ACCOUNT $371 09
BALANCE DUE $371 09
COST $26 00
INTEREST $12 25
TOTAL DUE $409 34

MCDOWELL ANN
WARD 03 PARCEL 02015-044
10 HENCHMAN
SQ. FT.
UNIT 3F
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $485 21
BALANCE DUE $485 21
COST $26 00
INTEREST $15 42
TOTAL DUE $526 63

DYER CHARLES DICKEY IV
WARD 03 PARCEL 02015-052
10 HENCHMAN
SQ. FT.
UNIT 4M
TAXES FOR 1985 $556 64
PAID ON ACCOUNT $265 11
BALANCE DUE $291 53
COST $26 00
INTEREST $9 66
TOTAL DUE $327 19

TOSTI CHRISTOPHER P
WARD 03 PARCEL 02015-058
10 HENCHMAN
SQ. FT.
UNIT 5M
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $275 93
BALANCE DUE $295 49
COST $33 00
INTEREST $10 07
TOTAL DUE $338 56

CONSTITUTION LANDING LPS
WARD 03 PARCEL 02029-000
440 COMMERCIAL
4983 SQ. FT.
448
TAXES FOR 1985 $12,663 17
PAID ON ACCOUNT $6,331 59
BALANCE DUE $6,331 58
COST $26 00
INTEREST $204 00
TOTAL DUE $6,561 58

CORREIA LUIS A TRST
OF 450 HANOVER STREET TR
WARD 03 PARCEL 02048-001
452 HANOVER
680 SQ. FT.
NWS
TAXES FOR 1985 $394 30
PAID ON ACCOUNT $184 75
BALANCE DUE $209 55
COST $26 00
INTEREST $6 53
TOTAL DUE $242 08

CORREIA LUIS A TRST
OF 450 HANOVER ST TR
WARD 03 PARCEL 02048-002
448 HANOVER
3401 SQ. FT.
TAXES FOR 1985 $4,409 46
PAID ON ACCOUNT $2,057 05
BALANCE DUE $2,352 41
COST $26 00
INTEREST $73 25
TOTAL DUE $2,451 66

PRATA ANTHONY R
WARD 03 PARCEL 02049-028
440 HANOVER
SQ. FT.
UNIT 3-D
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $742 90
BALANCE DUE $623 24
COST $26 00
INTEREST $20 08
TOTAL DUE $669 32

LOPILATO LINDA
WARD 03 PARCEL 02054-000
416 HANOVER
1765 SQ. FT.
418
TAXES FOR 1985 $2,639 49
PAID ON ACCOUNT $1,379 57
BALANCE DUE $1,259 92
COST $26 00
INTEREST $40 59
TOTAL DUE $1,326 51

IMBERGAMO VINCENT TRST
OF IMBERGAMO FAMILY TR
WARD 03 PARCEL 02064-000
15A CHARTER
1000 SQ. FT.
15
TAXES FOR 1985 $2,592 72
PAID ON ACCOUNT $1,595 35
BALANCE DUE $997 37
COST $26 00
INTEREST $32 13
TOTAL DUE $1,055 50

TOSCANO ANNETTE
LUCIANO GRAFFEO JR TC
WARD 03 PARCEL 02065-001
17 CHARTER
991 SQ. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $22 51
TOTAL DUE $747 29

MCGINNIS PETER H
WARD 03 PARCEL 02070-000

17 GREENOUGH LA
1091 SO. FT.
TAXES FOR 1985 ..... $623 96
PAID ON ACCOUNT $311 98
BALANCE DUE $311 98
COST $26 00
INTEREST $10 05
TOTAL DUE $348 03

NEEDLEMAN JUDITH
WARD 03 PARCEL 02110-014
181 SALEM
SO. FT.
UNIT 7-R
TAXES FOR 1985 ..... $441 70
PAID ON ACCOUNT $220 85
BALANCE DUE $220 85
COST $26 00
INTEREST $7 12
TOTAL DUE $253 97

GARDNER AVRIL M
WARD 03 PARCEL 02110-018
181 SALEM
SO. FT.
UNIT 9-F
TAXES FOR 1985 ..... $497 53
PAID ON ACCOUNT $248 77
BALANCE DUE $248 76
COST $26 00
INTEREST $8 01
TOTAL DUE $282 77

JENKINS CARL F ETAL
DIANE D JENKINS
WARD 03 PARCEL 02110-024
181 SALEM
SO. FT.
UNIT 12-R
TAXES FOR 1985 ..... $847 27
BALANCE DUE $847 27
COST $35 00
INTEREST $48 91
TOTAL DUE $931 18

GARDELLA FRANCES A
WARD 03 PARCEL 02110-026
181 SALEM
SO. FT.
UNIT 13-F
TAXES FOR 1985 ..... $497 53
PAID ON ACCOUNT $248 77
BALANCE DUE $248 76
COST $26 00
INTEREST $8 01
TOTAL DUE $282 77

NEEDLEMAN JUDITH
WARD 03 PARCEL 02110-028
181 SALEM
SQ. FT.
UNIT 14-F
TAXES FOR 1985 ..... $663 37
PAID ON ACCOUNT $331 69
BALANCE DUE $331 68
COST $26 00
INTEREST $10 69
TOTAL DUE $368 37

MYERS JANE WARD 03 PARCEL 02110-030 SO. FT.
181 SALEM
UNIT 15-R
TAXES FOR 1985 ..... $939 22
PAID ON ACCOUNT $119 65
BALANCE DUE $819 57
COST $35 00
INTEREST $47 31
TOTAL DUE $901 88

KELLY MAUREEN P
WARD 03 PARCEL 02120-004
201 SALEM
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $722 48
PAID ON ACCOUNT $421 07
BALANCE DUE $301 41
COST $26 00
INTEREST $9 71
TOTAL DUE $337 12

MELILLO GENNARO V ETAL
ANNA M MELILLO BE
WARD 03 PARCEL 02122-000
205 SALEM
793 SO. FT.
TAXES FOR 1985 ..... $1,615 73
BALANCE DUE $1,615 73
COST $35 00
INTEREST $93 27
TOTAL DUE $1,744 00

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-002
38ARCHARTER
SO. FT.
UNIT 9
TAXES FOR 1985 ..... $771 74
PAID ON ACCOUNT $376 87
BALANCE DUE $394 87
COST $26 00
INTEREST $22 56
TOTAL DUE $443 43

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-004
38ARCHARTER
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $1,050 88
PAID ON ACCOUNT $347 39
BALANCE DUE $703 49
COST $26 00
INTEREST $33 48
TOTAL DUE $762 97

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-008
38ARCHARTER
SQ. FT.
UNIT 3
TAXES FOR 1985 ..... $1,034 46
BALANCE DUE $1,034 46
COST $35 00
INTEREST $59 72
TOTAL DUE $1,129 18

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-012
38ARCHARTER
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $15 35
TOTAL DUE $476 48

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-018
38ARCHARTER
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $17 73
TOTAL DUE $552 75

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-022
38 CHARTER
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $14 22
TOTAL DUE $286 52

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-024
38 CHARTER
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $246 30
PAID ON ACCOUNT $123 15
BALANCE DUE $123 15
COST $26 00
INTEREST $3 15
TOTAL DUE $152 30

THIRTY 8 CHARTER STREET
CORP MASS CORP
WARD 03 PARCEL 02126-038
38 CHARTER
SO. FT.
UNIT 9
TAXES FOR 1985 ..... $311 98
BALANCE DUE $311 98
COST $26 00
INTEREST $18 01
TOTAL DUE $355 99

LOPRIORE NICOLA L
WARD 03 PARCEL 02130-000
30 CHARTER
1266 SO. FT.
TAXES FOR 1985 ..... $1,687 98
PAID ON ACCOUNT $843 99
BALANCE DUE $843 99
COST $26 00
INTEREST $27 19
TOTAL DUE $897 18

LEAVITT KENNETH TRSTS
EDWARD D LARKIN
LOUIS J NOFERI TRSTS
WARD 03 PARCEL 02148-000
11 UNITY
1016 SO. FT.
W COR
TAXES FOR 1985 ..... $3,540 15
PAID ON ACCOUNT $1,770 08
BALANCE DUE $1,770 07
COST $26 00
INTEREST $57 03
TOTAL DUE $1,853 10

TIRELLA CRESENZO ETAL
GERALDINE TIRELLA BE
WARD 03 PARCEL 02154-001
178 SALEM
1771 SO. FT.
NCOR
TAXES FOR 1985 ..... $3,335 65
PAID ON ACCOUNT $1,727 65
BALANCE DUE $1,608 00
COST $26 00
INTEREST $51 81
TOTAL DUE $1,685 81

BEVILACOUA FLORINDA
WARD 03 PARCEL 02178-000
172 SALEM
1080 SO. FT.
TAXES FOR 1985 ..... $2,311 50
PAID ON ACCOUNT $119 65
BALANCE DUE $2,191 85
COST $35 00
INTEREST $126 53
TOTAL DUE $2,353 38

ROSSI JOYCE
WARD 03 PARCEL 02207-000
48 HULL
459 SO. FT.
TAXES FOR 1985 ..... $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $26 00
INTEREST $18 41
TOTAL DUE $667 55

SCHREINER GEORGE F
WARD 03 PARCEL 02209-000
44 HULL
449 SO. FT.
TAXES FOR 1985 ..... $1,673 20
PAID ON ACCOUNT $896 43
BALANCE DUE $776 77
COST $26 00
INTEREST $25 03
TOTAL DUE $827 80

RICCIARDI PATRICK J TR
WARD 03 PARCEL 02212-000
36 HULL
3080 SO. FT.
40
TAXES FOR 1985 ..... $6,935 81
BALANCE DUE $6,935 81
COST $35 00
INTEREST $400 38
TOTAL DUE $7,371 19

STRAZZULLO VINCENT ETAL
JOSEPHINE SARNO
DENNIS STRAZZULLO
WARD 03 PARCEL 02232-000
19 CLEVELAND PL
636 SO. FT.
FRM NS
TAXES FOR 1985 ..... $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $20 95
TOTAL DUE $409 83

STRAZZULLO VINCENT ETAL
JOSEPHINE SARNO
DENNIS STRAZZULLO
WARD 03 PARCEL 02233-000
21 CLEVELAND PL
617 SO. FT
FRM
TAXES FOR 1985 .....

BALANCE DUE $353 03
COST $26 00
INTEREST $20 38
TOTAL DUE $399 41

STRAZZULLO VINCENT ETAL
JOSEPHINE SARNO
DENNIS STRAZZULLO
WARD 03 PARCEL 02234-000
23 CLEVELAND PL
620 SQ. FT.
FRM
TAXES FOR 1985 $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $20 38
TOTAL DUE $399 41

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-002
160 SALEM
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,366 14
BALANCE DUE $1,366 14
COST $35 00
INTEREST $78 86
TOTAL DUE $1,480 00

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-004
160 SALEM
SQ. FT.
UNIT 2
TAXES FOR 1985 $412 80
PAID ON ACCOUNT $206 40
BALANCE DUE $206 40
COST $26 00
INTEREST $7 20
TOTAL DUE $239 60

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-020
160 SALEM
SQ. FT.
UNIT 10
TAXES FOR 1985 $821 00
BALANCE DUE $821 00
COST $35 00
INTEREST $47 39
TOTAL DUE $903 39

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-024
160 SALEM
SQ. FT.
UNIT 12
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $330 87
BALANCE DUE $330 86
COST $26 00
INTEREST $11 29
TOTAL DUE $368 15

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-026
160 SALEM
SQ. FT.
UNIT 13
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $431 77
BALANCE DUE $415 50
COST $35 00
INTEREST $32 86
TOTAL DUE $483 36

JENSEN DAVID J TRST
OF BADALAMENT RLTY TR
WARD 03 PARCEL 02271-028
160 SALEM
SQ. FT.
UNIT RETAIL
TAXES FOR 1985 $1,445 70
BALANCE DUE $1,445 70
COST $35 00
INTEREST $83 45
TOTAL DUE $1,564 15

SHUB MARK G
WARD 03 PARCEL 02278-002
146 SALEM
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,009 83
BALANCE DUE $1,009 83
COST $35 00
INTEREST $58 29
TOTAL DUE $1,103 12

SHATTUCK GAY C
WARD 03 PARCEL 02278-008
146 SALEM
SQ. FT.
UNIT 4
TAXES FOR 1985 $921 16
PAID ON ACCOUNT $460 58
BALANCE DUE $460 58
COST $26 00
INTEREST $15 89
TOTAL DUE $502 47

LEID CORP
WARD 03 PARCEL 02326-000
157 SALEM
1248 SQ. FT.
157A
TAXES FOR 1985 $2,701 09
PAID ON ACCOUNT $2,165 76
BALANCE DUE $535 33
COST $26 00
INTEREST $16 78
TOTAL DUE $578 11

DE MARCO GEORGE JR ETAL
MICHAEL DE MARCO TC
WARD 03 PARCEL 02327-000
159 SALEM
1156 SQ. FT.
TAXES FOR 1985 $1,658 42
PAID ON ACCOUNT $829 21
BALANCE DUE $829 21
COST $26 00
INTEREST $24 18
TOTAL DUE $879 39

CATALDO JOSEPH TRSTS
ANNETTE CATALDO TRSTS
OF TWO NORTH BENNETT CT
WARD 03 PARCEL 02340-008
2 NORTH BENNETT CT
SQ. FT.
UNIT 3
TAXES FOR 1985 $866 98
PAID ON ACCOUNT $72 25
BALANCE DUE $794 73
COST $35 00
INTEREST $45 88
TOTAL DUE $875 61

BOVA RALPH & MARY E BE
WARD 03 PARCEL 02343-000
139 SALEM
1122 SQ. FT.
141 SECOR
TAXES FOR 1985 $4,682 72
BALANCE DUE $4,682 72
COST $35 00
INTEREST $270 31
TOTAL DUE $4,988 03

MAHER DANIEL F ETAL
DORA RODRIOUEZ-MAHER BE
WARD 03 PARCEL 02345-008
56 PRINCE
SQ. FT.
UNIT 4
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $469 65
BALANCE DUE $105 05
COST $26 00
INTEREST $7 33
TOTAL DUE $138 38

VAIDI-VAHEDI HOSSEIN ETAL
SUSAN VAIDI-VAHEDI BE
WARD 03 PARCEL 02345-014
56 PRINCE
SQ. FT.
UNIT 7
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

AIELLO MARY
WARD 03 PARCEL 02364-000
270 HANOVER
2222 SQ. FT.
272
TAXES FOR 1985 $2,613 40
PAID ON ACCOUNT $119 65
BALANCE DUE $2,493 75
COST $35 00
INTEREST $143 95
TOTAL DUE $2,672 70

JACOBSON KENNETH TRST
OF 121 REALTY TR UDT 9-14-83
WARD 03 PARCEL 02370-112
121 SALEM
SQ. FT.
UNIT D2
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $389 98
BALANCE DUE $389 97
COST $26 00
INTEREST $12 56
TOTAL DUE $428 53

JACOBSON KENNETH TRST
OF 121 REALTY TR
WARD 03 PARCEL 02370-118
121 SALEM
SQ. FT.
UNIT C3
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

BLAIS THOMAS E ETAL
HEIDI M MCINTIRE TE
WARD 03 PARCEL 02370-120
121 SALEM
SQ. FT.
UNIT D3
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

MARTIN DON J
WARD 03 PARCEL 02398-026
59 SALEM
SQ. FT.
UNIT 59F-1
TAXES FOR 1985 $349 75
PAID ON ACCOUNT $230 78
BALANCE DUE $118 97
COST $26 00
INTEREST $4 07
TOTAL DUE $149 04

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 03 PARCEL 02398-034
61 SALEM
SQ. FT.
UNIT 61-1
TAXES FOR 1985 $2,126 21
BALANCE DUE $2,126 21
COST $35 00
INTEREST $122 74
TOTAL DUE $2,283 95

MCMAHON KEVIN S ETAL
ALBERT LAW
PATRICK MCMAHON TC
WARD 03 PARCEL 02398-036
61 SALEM
SQ. FT.
UNIT 61-2
TAXES FOR 1985 $622 32
BALANCE DUE $622 32
COST $35 00
INTEREST $35 92
TOTAL DUE $693 24

GRANOFSKY MARK S TRST
OF GRANOFSKY FAMILY TR
WARD 03 PARCEL 02410-000
97A SALEM
1713 SQ. FT.
97
TAXES FOR 1985 $2,038 40
BALANCE DUE $2,038 40
COST $35 00
INTEREST $117 67
TOTAL DUE $2,191 07

CASTIGNETTI LIVIO A ETAL
JOSEPH A CASTIGNETTI
MARY A MORUZZI
WARD 03 PARCEL 02468-000
MORTON
423 SQ. FT.
N
TAXES FOR 1985 $260 29
BALANCE DUE $260 29
COST $26 00
INTEREST $15 03
TOTAL DUE $301 32

FABIANO FRANK F

WARD 03 PARCEL 02472-000
18 STILLMAN
785 SO. FT.
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $576 34
BALANCE DUE $576 34
COST $26 00
INTEREST $18 57
TOTAL DUE $620 91

CAVALLO PELLEGRINO B ETAL
THERESA B CAVALLO BE
WARD 03 PARCEL 02475-000
68A SALEM
1992 SQ. FT.
70
TAXES FOR 1985 $3,268 52
PAID ON ACCOUNT $1,000 00
BALANCE DUE $2,268 52
COST $35 00
INTEREST $178 71
TOTAL DUE $2,482 23

CAVALLO PELLEGRINO ETAL
THERESA CAVALLO BE
WARD 03 PARCEL 02478-000
78 SALEM
992 SO. FT.
80A
TAXES FOR 1985 $1,179 14
PAID ON ACCOUNT $500 00
BALANCE DUE $679 14
COST $35 00
INTEREST $63 08
TOTAL DUE $777 22

CAVALLO PELLEGRINO ETAL
THERESA CAVALLO BE
WARD 03 PARCEL 02479-000
3 STILLMAN
775 SO. FT.
TAXES FOR 1985 $1,832 09
PAID ON ACCOUNT $500 00
BALANCE DUE $1,332 09
COST $35 00
INTEREST $100 77
TOTAL DUE $1,467 86

TECCE SALVATORE
WARD 03 PARCEL 02486-000
9 NORTH MARGIN
1140 SO. FT.
TAXES FOR 1985 $1,078 78
PAID ON ACCOUNT $539 39
BALANCE DUE $539 39
COST $26 00
INTEREST $17 58
TOTAL DUE $582 97

PACE JOSEPH A ETAL
EDWARD D BARKER TC
WARD 03 PARCEL 02490-008
8 WIGET
SO. FT.
UNIT 4
TAXES FOR 1985 $952 36
PAID ON ACCOUNT $476 18
BALANCE DUE $476 18
COST $26 00
INTEREST $15 34
TOTAL DUE $517 52

COZZANI GIUSEPPE ETAL
MAURO COZZANI TC
WARD 03 PARCEL 02491-002
90 SALEM
SO. FT.
UNIT 1
TAXES FOR 1985 $1,215 08
PAID ON ACCOUNT $607 54
BALANCE DUE $607 54
COST $26 00
INTEREST $19 57
TOTAL DUE $653 11

VAN ABS ANDREW J ETAL
MARY A VAN ABS BE
WARD 03 PARCEL 02491-006
90 SALEM
SO. FT.
UNIT 3
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $459 76
BALANCE DUE $459 76
COST $26 00
INTEREST $17 10
TOTAL DUE $502 86

PACE JOSEPH A ETAL
EDWARD D BARKER
WARD 03 PARCEL 02491-010
90 SALEM
SO. FT.
UNIT 5
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $459 76
BALANCE DUE $459 76
COST $28 00
INTEREST $15 09
TOTAL DUE $502 85

CARREGAL JOSEPH M
WARD 03 PARCEL 02491-014
90 SALEM
SO. FT.
UNIT 7
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $459 76
BALANCE DUE $459 76
COST $28 00
INTEREST $15 09
TOTAL DUE $502 85

KANE THOMAS H ETAL
CHARLENE KANE JT
KRISTINE M KANE JT
WARD 03 PARCEL 02491-020
90 SALEM
SO. FT.
UNIT 10
TAXES FOR 1985 $1,292 25
PAID ON ACCOUNT $646 13
BALANCE DUE $646 12
COST $26 00
INTEREST $20 82
TOTAL DUE $692 94

RICCIARDI PATRICK J TRSTS
PASQUALE A COPPOLA
ROBERT F PAGALIA TRSTS
WARD 03 PARCEL 02504-000
22HFCOOPER
1000 SO. FT.
22
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $560 71
BALANCE DUE $166 70
COST $26 00
INTEREST $7 58
TOTAL DUE $200 28

CASTIGNETTI LIVIO A TRST
JOSEPH A CASTIGNETTI
MARY A MORUZZI
WARD 03 PARCEL 02518-000
73 ENDICOTT
1716 SO. FT.
75A
TAXES FOR 1985 $1,832 66
BALANCE DUE $1,832 66
COST $35 00
INTEREST $105 79
TOTAL DUE $1,973 45

PALO PETER ETAL
SANTA PALO BE
WARD 03 PARCEL 02536-001
44 COOPER
666 SO. FT.
42
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $16 64
TOTAL DUE $559 15

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-024
21 BEACON
SO. FT.
UNIT 2-T
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 71
BALANCE DUE $496 70
COST $26 00
INTEREST $16 00
TOTAL DUE $538 70

VALDEZ MATTY
WARD 03 PARCEL 02807-040
21 BEACON
SO. FT.
UNIT 3-F
TAXES FOR 1985 $714 27
PAID ON ACCOUNT $356 74
BALANCE DUE $357 53
COST $26 00
INTEREST $11 39
TOTAL DUE $394 92

CHIOTELLIS PHILIP N ETAL
LAVINIA CHIOTELLIS BE
WARD 03 PARCEL 02807-082
21 BEACON
SO. FT.
UNIT 4-H
TAXES FOR 1985 $1,642 00
PAID ON ACCOUNT $821 00
BALANCE DUE $821 00
COST $26 00
INTEREST $39 67
TOTAL DUE $886 67

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-176
21 BEACON
SO. FT.
UNIT 6-R
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $484 85
BALANCE DUE $508 56
COST $26 00
INTEREST $16 37
TOTAL DUE $550 93

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-186
21 BEACON
SO. FT.
UNIT 7-C
TAXES FOR 1985 $927 73
BALANCE DUE $927 73
COST $35 00
INTEREST $53 55
TOTAL DUE $1,016 28

SHERMAN JOHN R
WARD 03 PARCEL 02807-188
21 BEACON
SO. FT.
UNIT 7-D
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $13 69
TOTAL DUE $322 93

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-200
21 BEACON
SO. FT.
UNIT 7-J
TAXES FOR 1985 $1,091 93
BALANCE DUE $1,091 93
COST $26 00
INTEREST $63 03
TOTAL DUE $1,180 96

PITTARO FREDERICK J
WARD 03 PARCEL 02807-242
21 BEACON
SO. FT.
UNIT 8-L
TAXES FOR 1985 $476 18
PAID ON ACCOUNT $238 09
BALANCE DUE $238 09
COST $26 00
INTEREST $7 67
TOTAL DUE $271 76

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-284
21 BEACON
SO. FT.
UNIT 10-B
TAXES FOR 1985 $884 63
BALANCE DUE $884 63
COST $35 00
INTEREST $51 07
TOTAL DUE $970 70

ROOF GARY L
WARD 03 PARCEL 02807-296
21 BEACON
SO. FT.
UNIT 10-N
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $531 09
BALANCE DUE $467 25
COST $35 00
INTEREST $49 28
TOTAL DUE $551 53

OPPENHEIMER BEACON
ASSOCS LPS
WARD 03 PARCEL 02807-310
21 BEACON
SO. FT.
UNIT 11-K

TAXES FOR 1985 $541 86
BALANCE DUE $541 86
COST $35 00
INTEREST $31 28
TOTAL DUE $608 14

CHEVERIE CARROLL L JR TRST
OF CHEVERIE & CO BANKHSE TR
WARD 03 PARCEL 02862-000
13 SCHOOL
3020 SQ. FT.
15
TAXES FOR 1985 $44,471 62
PAID ON ACCOUNT $22,235 81
BALANCE DUE $22,235 81
COST $26 00
INTEREST $716 42
TOTAL DUE $22,978 23

WENSLEY ELLEN R
WARD 03 PARCEL 02970-036
65 EAST INDIA RO
SQ. FT.
UNIT 3A
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $569 78
BALANCE DUE $569 77
COST $26 00
INTEREST $11 49
TOTAL DUE $607 26

UNDERHILL KAREN A ETAL
ROBERT J ERICKSON JT
WARD 03 PARCEL 02970-050
65 EAST INDIA RO
SQ. FT.
UNIT 3H
TAXES FOR 1985 $1,353 01
PAID ON ACCOUNT $727 11
BALANCE DUE $625 90
COST $26 00
INTEREST $21 20
TOTAL DUE $673 10

LOWENSTEIN GARY S TRSTS
MICHAEL TULMAN TRSTS
OF CONDO INVESTORS REALTY TR
WARD 03 PARCEL 02970-052
65 EAST INDIA RO
SQ. FT.
UNIT 4A
TAXES FOR 1985 $1,195 38
PAID ON ACCOUNT $657 52
BALANCE DUE $537 86
COST $33 00
INTEREST $19 18
TOTAL DUE $590 04

MCCLINTOCK MICHAEL ETAL
MARCIA POLESE JT
WARD 03 PARCEL 02970-058
65 EAST INDIA RO
SQ. FT.
UNIT 4D
TAXES FOR 1985 $1,384 21
PAID ON ACCOUNT $751 93
BALANCE DUE $632 28
COST $26 00
INTEREST $30 55
TOTAL DUE $688 83

SHANNON ROBERT ETAL
MARY KINSELLAGH SHANNON BE
WARD 03 PARCEL 02970-064
65 EAST INDIA RO
SQ. FT.
UNIT 4G
TAXES FOR 1985 $1,916 21
PAID ON ACCOUNT $1,577 76
BALANCE DUE $338 45
COST $26 00
INTEREST $23 46
TOTAL DUE $387 91

RICCIARDI JOHN A
WARD 03 PARCEL 02970-080
65 EAST INDIA RO
SQ. FT.
UNIT 5G
TAXES FOR 1985 $1,937 56
PAID ON ACCOUNT $1,028 61
BALANCE DUE $908 95
COST $26 00
INTEREST $29 29
TOTAL DUE $964 24

DELGAUDIO VIRGINIA
WARD 03 PARCEL 02970-082
65 EAST INDIA RO
SQ. FT.
UNIT 5H
TAXES FOR 1985 $1,384 21
PAID ON ACCOUNT $600 00
BALANCE DUE $784 21
COST $28 00
INTEREST $47 59
TOTAL DUE $859 80

MOATS MARJORIE L
WARD 03 PARCEL 02970-090
65 EAST INDIA RO
SQ. FT.
UNIT 6D
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $764 25
BALANCE DUE $644 59
COST $26 00
INTEREST $20 77
TOTAL DUE $691 36

CARLHIAN JEAN P ETAL
ELIZABETH M CARLHIAN JT
WARD 03 PARCEL 02970-092
65 EAST INDIA RO
SQ. FT.
UNIT 6E
TAXES FOR 1985 $1,541 84
PAID ON ACCOUNT $770 92
BALANCE DUE $770 92
COST $26 00
INTEREST $24 84
TOTAL DUE $821 76

TANG IRENE
WARD 03 PARCEL 02970-094
65 EAST INDIA RO
SQ. FT.
UNIT 6F
TAXES FOR 1985 $2,875 14
PAID ON ACCOUNT $1,437 57
BALANCE DUE $1,437 57
COST $26 00
INTEREST $46 32
TOTAL DUE $1,509 89

TANG IRENE
WARD 03 PARCEL 02970-096
65 EAST INDIA RO
SQ. FT.
UNIT 6G
TAXES FOR 1985 $1,935 92
PAID ON ACCOUNT $967 96
BALANCE DUE $967 96
COST $26 00
INTEREST $31 19
TOTAL DUE $1,025 15

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-098
65 EAST INDIA RO
SQ. FT.
UNIT 6H
TAXES FOR 1985 $1,389 13
PAID ON ACCOUNT $694 57
BALANCE DUE $694 56
COST $26 00
INTEREST $22 38
TOTAL DUE $742 94

GREBOW JANET
WARD 03 PARCEL 02970-100
65 EAST INDIA RO
SQ. FT.
UNIT 7A
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $17 28
TOTAL DUE $579 50

SILVANO JOSEPH JR PTNRS
GEORGANOUI WILLIAM PTNRS
JO-BILL REALTY MASS GPS
WARD 03 PARCEL 02970-104
65 EAST INDIA RO
SQ. FT.
UNIT 7C
TAXES FOR 1985 $1,950 70
PAID ON ACCOUNT $1,035 18
BALANCE DUE $915 52
COST $26 00
INTEREST $29 81
TOTAL DUE $971 33

KRAMER VICTOR M
WARD 03 PARCEL 02970-108
65 EAST INDIA RO
SQ. FT.
UNIT 7E
TAXES FOR 1985 $1,487 65
PAID ON ACCOUNT $743 83
BALANCE DUE $743 82
COST $28 00
INTEREST $24 42
TOTAL DUE $796 24

MULLEN PETER J ETAL
ELLEN P MULLEN BE
WARD 03 PARCEL 02970-110
65 EAST INDIA RO
SQ. FT.
UNIT 7F
TAXES FOR 1985 $2,889 92
PAID ON ACCOUNT $1,504 79
BALANCE DUE $1,385 13
COST $26 00
INTEREST $44 63
TOTAL DUE $1,455 76

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-114
65 EAST INDIA RO
SQ. FT.
UNIT 7H
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $695 39
BALANCE DUE $695 38
COST $26 00
INTEREST $22 40
TOTAL DUE $743 78

BYRNES DEBORAH ANN
WARD 03 PARCEL 02970-116
65 EAST INDIA RO
SQ. FT.
UNIT 8A
TAXES FOR 1985 $1,220 01
PAID ON ACCOUNT $669 83
BALANCE DUE $550 18
COST $26 00
INTEREST $17 73
TOTAL DUE $593 91

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-130
65 EAST INDIA RO
SQ. FT.
UNIT 8H
TAXES FOR 1985 $1,385 85
PAID ON ACCOUNT $692 93
BALANCE DUE $692 92
COST $26 00
INTEREST $22 33
TOTAL DUE $741 25

FELDMAN SAUL J ETAL
DAVID W SIEGEL
RICHARD K MAZOW TC
WARD 03 PARCEL 02970-132
65 EAST INDIA RO
SQ. FT.
UNIT 9A
TAXES FOR 1985 $1,154 33
PAID ON ACCOUNT $577 17
BALANCE DUE $577 16
COST $26 00
INTEREST $17 27
TOTAL DUE $620 43

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-150
65 EAST INDIA RO
SQ. FT.
UNIT 10B
TAXES FOR 1985 $2,944 11
PAID ON ACCOUNT $1,472 06
BALANCE DUE $1,472 05
COST $26 00
INTEREST $44 05
TOTAL DUE $1,542 10

RANA ASSOCIATES LPS
MONA CORPORATION GP
WARD 03 PARCEL 02970-156
65 EAST INDIA RO
SQ. FT.
UNIT 10E
TAXES FOR 1985 $1,666 63
PAID ON ACCOUNT $833 32
BALANCE DUE $833 31
COST $26 00
INTEREST $26 85
TOTAL DUE $886 16

EVANS ELIZABETH S TRSTS
FRAZIER EVANS TRSTS
OF COVE TR

WARD 03 PARCEL 02970-158
65 EAST INDIA RO
SQ. FT.
UNIT 10F
TAXES FOR 1985 $2,942 46
PAID ON ACCOUNT $1,471 23
BALANCE DUE $1,471 23
COST $26 00
INTEREST $47 40
TOTAL DUE $1,544 63

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-162
65 EAST INDIA RO
SQ. FT.
UNIT 10H
TAXES FOR 1985 $1,458 10
PAID ON ACCOUNT $729 05
BALANCE DUE $729 05
COST $26 00
INTEREST $35 23
TOTAL DUE $790 28

MCELROY CHARLOTTE ETAL
RICHARD N MCELROY
PAMELA J MCELROY
WARD 03 PARCEL 02970-164
65 EAST INDIA RO
SQ. FT.
UNIT 11A
TAXES FOR 1985 $1,280 76
PAID ON ACCOUNT $640 38
BALANCE DUE $640 38
COST $26 00
INTEREST $21 48
TOTAL DUE $687 86

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-176
65 EAST INDIA RO
SQ. FT.
UNIT 11G
TAXES FOR 1985 $2,013 09
PAID ON ACCOUNT $1,006 55
BALANCE DUE $1,006 54
COST $26 00
INTEREST $32 43
TOTAL DUE $1,064 97

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-184
65 EAST INDIA RO
SQ. FT.
UNIT 12C
TAXES FOR 1985 $2,239 69
PAID ON ACCOUNT $1,119 85
BALANCE DUE $1,119 84
COST $26 00
INTEREST $36 08
TOTAL DUE $1,181 92

OBRIEN GERALDINE A
WARD 03 PARCEL 02970-186
65 EAST INDIA RO
SQ. FT.
UNIT 12D
TAXES FOR 1985 $1,471 23
PAID ON ACCOUNT $795 44
BALANCE DUE $675 79
COST $28 00
INTEREST $22 18
TOTAL DUE $725 97

WILLIAMS MELVIN J
WARD 03 PARCEL 02970-188
65 EAST INDIA RO
SQ. FT.
UNIT 12E
TAXES FOR 1985 $1,619 01
PAID ON ACCOUNT $869 33
BALANCE DUE $749 68
COST $26 00
INTEREST $24 15
TOTAL DUE $799 83

ZAO SHIRLEY ETAL
WILLIAM ZAO BE
WARD 03 PARCEL 02970-190
65 EAST INDIA RO
SQ. FT.
UNIT 12F
TAXES FOR 1985 $2,947 39
PAID ON ACCOUNT $1,473 70
BALANCE DUE $1,473 69
COST $26 00
INTEREST $47 48
TOTAL DUE $1,547 17

WEISBERG HOWARD B
WARD 03 PARCEL 02970-192
65 EAST INDIA RO
SQ. FT.
UNIT 12G
TAXES FOR 1985 $2,057 43
PAID ON ACCOUNT $1,088 54
BALANCE DUE $968 89
COST $28 00
INTEREST $31 67
TOTAL DUE $1,028 56

WORCESTER CHARLES ETAL
HIDEKO T WORCESTER BE
WARD 03 PARCEL 02970-194
65 EAST INDIA RO
SQ. FT.
UNIT 12H
TAXES FOR 1985 $1,500 79
PAID ON ACCOUNT $810 22
BALANCE DUE $690 57
COST $26 00
INTEREST $22 25
TOTAL DUE $738 82

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-198
65 EAST INDIA RO
SQ. FT.
UNIT 14B
TAXES FOR 1985 $2,888 28
PAID ON ACCOUNT $1,444 14
BALANCE DUE $1,444 14
COST $26 00
INTEREST $46 53
TOTAL DUE $1,516 67

MCGRATH GEORGE F ETAL
NATALIE MCGRATH BE
WARD 03 PARCEL 02970-204
65 EAST INDIA RO
SQ. FT.
UNIT 14E
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $119 65
BALANCE DUE $1,545 34
COST $35 00
INTEREST $89 21
TOTAL DUE $1,669 55

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-208
65 EAST INDIA RO
SQ. FT.
UNIT 14G
TAXES FOR 1985 $2,057 43
PAID ON ACCOUNT $1,028 72
BALANCE DUE $1,028 71
COST $26 00
INTEREST $30 77
TOTAL DUE $1,085 48

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-210
65 EAST INDIA RO
SQ. FT.
UNIT 14H
TAXES FOR 1985 $1,454 81
PAID ON ACCOUNT $727 41
BALANCE DUE $727 40
COST $26 00
INTEREST $23 44
TOTAL DUE $776 84

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-214
65 EAST INDIA RO
SQ. FT.
UNIT 15B
TAXES FOR 1985 $2,896 49
PAID ON ACCOUNT $1,448 25
BALANCE DUE $1,448 24
COST $26 00
INTEREST $46 66
TOTAL DUE $1,520 90

ROMERO ISAURA
WARD 03 PARCEL 02970-216
65 EAST INDIA RO
SQ. FT.
UNIT 15C
TAXES FOR 1985 $2,238 05
BALANCE DUE $2,238 05
COST $35 00
INTEREST $129 19
TOTAL DUE $2,402 24

YAVNER MURRAY ETAL
RUTH YAVNER BE
WARD 03 PARCEL 02970-218
65 EAST INDIA RO
SQ. FT.
UNIT 15D
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $737 26
BALANCE DUE $737 26
COST $26 00
INTEREST $23 75
TOTAL DUE $787 01

GRILLO JAMES THOMAS
WARD 03 PARCEL 02970-228
65 EAST INDIA RO
SQ. FT.
UNIT 16A
TAXES FOR 1985 $1,288 97
PAID ON ACCOUNT $704 31
BALANCE DUE $584 66
COST $26 00
INTEREST $18 84
TOTAL DUE $629 50

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-244
65 EAST INDIA RO
SQ. FT.
UNIT 17A
TAXES FOR 1985 $1,285 69
PAID ON ACCOUNT $642 85
BALANCE DUE $642 84
COST $26 00
INTEREST $20 71
TOTAL DUE $689 55

RANA ASSOCS MASS LPS
MOUA CORPORATION GP
WARD 03 PARCEL 02970-250
65 EAST INDIA RO
SQ. FT.
UNIT 17D
TAXES FOR 1985 $1,479 44
PAID ON ACCOUNT $739 72
BALANCE DUE $739 72
COST $26 00
INTEREST $23 83
TOTAL DUE $789 55

KWOK ARTHUR C
WARD 03 PARCEL 02970-254
65 EAST INDIA RO
SQ. FT.
UNIT 17F
TAXES FOR 1985 $3,175 63
PAID ON ACCOUNT $1,587 82
BALANCE DUE $1,587 81
COST $26 00
INTEREST $51 16
TOTAL DUE $1,664 97

FLANGAN LEO A TRST
OF J & L REALTY TR II
WARD 03 PARCEL 02970-258
65 EAST INDIA RO
SQ. FT.
UNIT 17H
TAXES FOR 1985 $1,512 28
PAID ON ACCOUNT $756 14
BALANCE DUE $756 14
COST $26 00
INTEREST $24 36
TOTAL DUE $806 50

GOLDMAN MARTIN ETAL
ELLEN GOLDMAN JT
WARD 03 PARCEL 02970-260
65 EAST INDIA RO
SQ. FT.
UNIT 18A
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $21 48
TOTAL DUE $714 13

GOODMAN FREDERICK
WARD 03 PARCEL 02970-262
65 EAST INDIA RO
SQ. FT.
UNTI 18B
TAXES FOR 1985 $2,921 12
PAID ON ACCOUNT $1,460 56

BALANCE DUE $1,460 56
COST $26 00
INTEREST $47 06
TOTAL DUE $1,533 62

MCCUE MARK A ETAL
MARY R PASCIUCCO BE
WARD 03 PARCEL 02970-268
65 EAST INDIA RO
SO. FT.
UNIT 18E
TAXES FOR 1985 $1,651 85
PAID ON ACCOUNT $885 75
BALANCE DUE $766 10
COST $26 00
INTEREST $24 68
TOTAL DUE $816 78

MULLER HENRY W
WARD 03 PARCEL 02970-298
65 EAST INDIA RO
SO. FT.
UNIT 20D
TAXES FOR 1985 $1,523 78
PAID ON ACCOUNT $761 89
BALANCE DUE $761 89
COST $26 00
INTEREST $24 55
TOTAL DUE $812 44

BONGIARDINA JOSEPH A ETAL
DORIS BONGIARDINA BE
WARD 03 PARCEL 02970-304
65 EAST INDIA RO
SO. FT.
UNIT 20G
TAXES FOR 1985 $2,055 78
PAID ON ACCOUNT $1,027 89
BALANCE DUE $1,027 89
COST $26 00
INTEREST $35 35
TOTAL DUE $1,089 24

REPOLA JOHN ETAL
CATHERINE N STRATTON BE
WARD 03 PARCEL 02970-310
65 EAST INDIA RO
SO. FT.
UNIT 21B
TAXES FOR 1985 $2,950 67
PAID ON ACCOUNT $1,535 16
BALANCE DUE $1,415 51
COST $28 00
INTEREST $46 47
TOTAL DUE $1,489 98

CLOUTIER DIANA
WARD 03 PARCEL 02970-314
65 EAST INDIA RO
SO. FT.
UNIT 21D
TAXES FOR 1985 $1,486 01
PAID ON ACCOUNT $743 01
BALANCE DUE $743 00
COST $33 00
INTEREST $24 79
TOTAL DUE $800 79

DEMAMBRO GEORGE L ETAL
JANIS E DEMAMBRO BE
WARD 03 PARCEL 02970-328
65 EAST INDIA RO
SO. FT.
UNIT 22C
TAXES FOR 1985 $2,269 24
PAID ON ACCOUNT $1,194 45
BALANCE DUE $1,074 79
COST $26 00
INTEREST $34 63
TOTAL DUE $1,135 42

FLANAGAN LEO A TRST
OF J & L REALTY TR II
WARD 03 PARCEL 02970-330
65 EAST INDIA RO
SO. FT.
UNIT 22D
TAXES FOR 1985 $1,487 65
PAID ON ACCOUNT $743 83
BALANCE DUE $743 82
COST $26 00
INTEREST $23 97
TOTAL DUE $793 79

RGR ASSOCS ETAL
ANTHONY ERBETTA
WARD 03 PARCEL 02970-336
65 EAST INDIA RO
SO. FT.
UNIT 22G
TAXES FOR 1985 $1,950 70
PAID ON ACCOUNT $975 35
BALANCE DUE $975 35
COST $26 00
INTEREST $32 16
TOTAL DUE $1,033 51

ROSENTHAL ALLAN J ETAL
BARBARA C ROSENTHAL BE
WARD 03 PARCEL 02970-342
65 EAST INDIA RO
SO. FT.
UNIT 23B
TAXES FOR 1985 $2,893 20
PAID ON ACCOUNT $1,446 60
BALANCE DUE $1,446 60
COST $26 00
INTEREST $46 61
TOTAL DUE $1,519 21

KOSEOGLU SABRI F
WARD 03 PARCEL 02970-350
65 EAST INDIA RO
SO. FT.
UNIT 23F
TAXES FOR 1985 $2,958 88
PAID ON ACCOUNT $1,479 44
BALANCE DUE $1,479 44
COST $26 00
INTEREST $49 64
TOTAL DUE $1,555 08

HANZEL GERALD
WARD 03 PARCEL 02970-354
65 EAST INDIA RO
SO. FT.
UNIT 23H
TAXES FOR 1985 $1,512 28
PAID ON ACCOUNT $756 14
BALANCE DUE $756 14
COST $26 00
INTEREST $24 36
TOTAL DUE $806 50

ECKER WENCY L
WARD 03 PARCEL 02970-356
65 EAST INDIA RO
SO. FT.
UNIT 24A
TAXES FOR 1985 $1,338 23
PAID ON ACCOUNT $669 12
BALANCE DUE $669 11
COST $28 00
INTEREST $21 87
TOTAL DUE $718 98

RINES ROBERT H ETAL
CAROL M RINES BE
WARD 03 PARCEL 02970-366
65 EAST INDIA RO
SO. FT.
UNIT 24F
TAXES FOR 1985 $2,999 93
PAID ON ACCOUNT $1,499 97
BALANCE DUE $1,499 96
COST $26 00
INTEREST $48 33
TOTAL DUE $1,574 29

CONNORS JOANNA A
WARD 03 PARCEL 02970-376
65 EAST INDIA RO
SO. FT.
UNIT 25C
TAXES FOR 1985 $2,246 26
PAID ON ACCOUNT $1,123 13
BALANCE DUE $1,123 13
COST $33 00
INTEREST $40 07
TOTAL DUE $1,196 20

SEGEL GERALD ETAL
ROBERT G SEGEL
WARD 03 PARCEL 02970-404
65 EAST INDIA RO
SO. FT.
UNIT 27A
TAXES FOR 1985 $1,298 82
PAID ON ACCOUNT $649 41
BALANCE DUE $649 41
COST $26 00
INTEREST $20 92
TOTAL DUE $696 33

WOO ROBERT ETAL
LILLIAN H WOO JT
WARD 03 PARCEL 02970-408
65 EAST INDIA RO
SO. FT.
UNIT 27C
TAXES FOR 1985 $2,246 26
PAID ON ACCOUNT $1,123 13
BALANCE DUE $1,123 13
COST $26 00
INTEREST $36 19
TOTAL DUE $1,185 32

DOLBY RICHARD E TRSTS
PAUL W FINNEGAN TRSTS
OF HARBOR FRONT REALTY TR
WARD 03 PARCEL 02970-410
65 EAST INDIA RO
SO. FT.
UNIT 27D
TAXES FOR 1985 $1,482 73
PAID ON ACCOUNT $741 37
BALANCE DUE $741 36
COST $26 00
INTEREST $25 60
TOTAL DUE $792 96

LANDSKAP INC
WARD 03 PARCEL 02970-412
65 EAST INDIA RO
SO. FT.
UNIT 27E
TAXES FOR 1985 $2,119 82
PAID ON ACCOUNT $1,059 91
BALANCE DUE $1,059 91
COST $26 00
INTEREST $34 15
TOTAL DUE $1,120 06

LANDSKAP INC
WARD 03 PARCEL 02970-414
65 EAST INDIA RO
SO. FT.
UNIT 27F
TAXES FOR 1985 $2,845 59
PAID ON ACCOUNT $1,422 80
BALANCE DUE $1,422 79
COST $26 00
INTEREST $45 84
TOTAL DUE $1,494 63

FLANAGAN LEO A TRST
J & L REALTY
WARD 03 PARCEL 02970-420
65 EAST INDIA RO
SO. FT.
UNIT 28A
TAXES FOR 1985 $1,298 82
PAID ON ACCOUNT $649 41
BALANCE DUE $649 41
COST $26 00
INTEREST $20 92
TOTAL DUE $696 33

SILBERT DONALD F
WARD 03 PARCEL 02970-422
65 EAST INDIA RO
SO. FT.
UNIT 28B
TAXES FOR 1985 $3,170 70
PAID ON ACCOUNT $1,585 35
BALANCE DUE $1,585 35
COST $26 00
INTEREST $31 97
TOTAL DUE $1,643 32

MCCARTHY FREDERICK W
WARD 03 PARCEL 02970-424
65 EAST INDIA RO
SO. FT.
UNIT 28C
TAXES FOR 1985 $2,019 66
PAID ON ACCOUNT $1,069 66
BALANCE DUE $950 00
COST $26 00
INTEREST $30 61
TOTAL DUE $1,006 61

MCGRATH JAMES J
WARD 03 PARCEL 02970-426
65 EAST INDIA RO
SO. FT.
UNIT 28D
TAXES FOR 1985 $1,533 63
PAID ON ACCOUNT $766 82
BALANCE DUE $766 81
COST $26 00
INTEREST $24 71
TOTAL DUE $817 52

OCONNOR PATRICK F
WARD 03 PARCEL 02970-440
65 EAST INDIA RO
SO. FT.
UNIT 29C
TAXES FOR 1985 $2,247 90
PAID ON ACCOUNT $1,123 95
BALANCE DUE $1,123 95
COST $26 00
INTEREST $36 21
TOTAL DUE $1,186 16

BURTON KATHRYN A ETAL
J RICHARD BURTON
JAMES T BURTON
WARD 03 PARCEL 02970-450
65 EAST INDIA RO
SO. FT.
UNIT 29H
TAXES FOR 1985 $1,463 02
BALANCE DUE $1,463 02
COST $35 00
INTEREST $84 45
TOTAL DUE $1,582 47

GORCHEV LILI ETAL
THEODORE GORCHEV
PLAMEN GORCHEV JT
WARD 03 PARCEL 02970-456
65 EAST INDIA RO
SO. FT.
UNIT 30C
TAXES FOR 1985 $2,298 80
PAID ON ACCOUNT $1,149 40
BALANCE DUE $1,149 40
COST $26 00
INTEREST $37 03
TOTAL DUE $1,212 43

GORCHEV PLAMEN
WARD 03 PARCEL 02970-458
65 EAST INDIA RO
SO. FT.
UNIT 30D
TAXES FOR 1985 $1,531 99
PAID ON ACCOUNT $766 00
BALANCE DUE $765 99
COST $26 00
INTEREST $24 68
TOTAL DUE $816 67

STONE EARL TRST
OF EARL STONE REVOCABLE TR
WARD 03 PARCEL 02970-462
65 EAST INDIA RO
SO. FT.
UNIT 30F
TAXES FOR 1985 $3,014 71
PAID ON ACCOUNT $1,567 18
BALANCE DUE $1,447 53
COST $26 00
INTEREST $46 64
TOTAL DUE $1,520 17

STONE EARL TRST
OF EARL STONE REVOCABLE TR
WARD 03 PARCEL 02970-464
65 EAST INDIA RO
SO. FT.
UNIT 30G
TAXES FOR 1985 $2,067 28
PAID ON ACCOUNT $1,093 47
BALANCE DUE $973 81
COST $26 00
INTEREST $31 38
TOTAL DUE $1,031 19

TIERNEY ANN M FOLEY
WARD 03 PARCEL 02970-480
65 EAST INDIA RO
SQ. FT.
UNIT 31G
TAXES FOR 1985 $1,794 71
PAID ON ACCOUNT $957 18
BALANCE DUE $837 53
COST $26 00
INTEREST $28 09
TOTAL DUE $891 62

ZACCAI GIANFRANCO D ETAL
WARD 03 PARCEL 02970-488
65 EAST INDIA RO
SO. FT.
UNIT 32C
TAXES FOR 1985 $2,684 67
PAID ON ACCOUNT $1,402 16
BALANCE DUE $1,282 51
COST $26 00
INTEREST $41 32
TOTAL DUE $1,349 83

PORCAVO NICHOLAS C ETAL
AYSE N PORCARO BE
WARD 03 PARCEL 02970-500
65 EAST INDIA RO
SQ. FT.
UNIT 33A
TAXES FOR 1985 $1,346 44
PAID ON ACCOUNT $673 22
BALANCE DUE $673 22
COST $26 00
INTEREST $21 69
TOTAL DUE $720 91

SWASEY FREDERICK W
WARD 03 PARCEL 02970-506
65 EAST INDIA RO
SO. FT.
UNIT 33D
TAXES FOR 1985 $1,541 84
BALANCE DUE $1,541 84
COST $35 00
INTEREST $89 00
TOTAL DUE $1,665 84

SWASEY FREDERICK W
WARD 03 PARCEL 02970-508
65 EAST INDIA RO
SO. FT.
UNIT 33E
TAXES FOR 1985 $1,660 06
BALANCE DUE $1,660 06
COST $35 00
INTEREST $95 83
TOTAL DUE $1,790 89

WISE ROBERT E ETAL
YVONNE B WISE BE
WARD 03 PARCEL 02970-512
65 EAST INDIA RO
SO. FT.
UNIT 33G
TAXES FOR 1985 $1,845 61
PAID ON ACCOUNT $922 81
BALANCE DUE $922 80
COST $26 00
INTEREST $29 73
TOTAL DUE $978 53

KIRDAR JAMIL A ETAL
TAMARA D KIRDAR BE
WARD 03 PARCEL 02970-516
65 EAST INDIA RO
SO. FT.
UNIT 34A
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $683 07
BALANCE DUE $683 07
COST $26 00
INTEREST $23 49
TOTAL DUE $732 56

DELAPOUYADE NORMAN J ETAL
JONELLE L DELAPOUYADE BE
WARD 03 PARCEL 02970-520
65 EAST INDIA RO
SO. FT.
UNIT 34C
TAXES FOR 1985 $2,290 59
PAID ON ACCOUNT $1,205 12
BALANCE DUE $1,085 47
COST $26 00
INTEREST $34 97
TOTAL DUE $1,146 44

GOLDMAN MARTIN ETAL
ELLEN GOLDMAN JT
WARD 03 PARCEL 02970-522
65 EAST INDIA RO
SO. FT.
UNIT 34D
TAXES FOR 1985 $1,531 99
PAID ON ACCOUNT $766 00
BALANCE DUE $765 99
COST $26 00
INTEREST $24 68
TOTAL DUE $816 67

PUTZINGER MICHAEL T
WARD 03 PARCEL 02970-528
65 EAST INDIA RO
SO. FT.
UNIT 34A
TAXES FOR 1985 $2,397 32
PAID ON ACCOUNT $1,441 68
BALANCE DUE $955 64
COST $26 00
INTEREST $34 28
TOTAL DUE $1,015 92

MILLER MARTIN A ETAL
SANDRA A MILLER JT
WARD 03 PARCEL 02970-538
65 EAST INDIA RO
SO. FT.
UNIT 35D
TAXES FOR 1985 $1,540 20
PAID ON ACCOUNT $770 10
BALANCE DUE $770 10
COST $26 00
INTEREST $24 81
TOTAL DUE $820 91

TANG ERIC ETAL
DOREEN TANG BE
WARD 03 PARCEL 02970-542
65 EAST INDIA RO
SO. FT.
UNIT 35F
TAXES FOR 1985 $3,008 14
PAID ON ACCOUNT $1,504 07
BALANCE DUE $1,504 07
COST $26 00
INTEREST $48 46
TOTAL DUE $1,578 53

TANG THOMAS L C ETAL
CONNIE TANG BE
WARD 03 PARCEL 02970-544
65 EAST INDIA RO
SO. FT.
UNIT 35G
TAXES FOR 1985 $2,067 28
PAID ON ACCOUNT $1,033 64
BALANCE DUE $1,033 64
COST $26 00
INTEREST $33 30
TOTAL DUE $1,092 94

ROSENBLATT LEONARD
WARD 03 PARCEL 02970-546
65 EAST INDIA RO
SO. FT.
UNIT 35H
TAXES FOR 1985 $1,507 36
PAID ON ACCOUNT $753 68
BALANCE DUE $753 68
COST $26 00
INTEREST $24 28
TOTAL DUE $803 96

LANNAN THOMAS J
WARD 03 PARCEL 02970-548
65 EAST INDIA RO
SO. FT.
UNIT 36A
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $733 87
BALANCE DUE $614 21
COST $26 00
INTEREST $19 79
TOTAL DUE $660 00

ZIMBLE LAWRENCE
WARD 03 PARCEL 02970-556
65 EAST INDIA RO
SQ. FT.
UNIT 36E
TAXES FOR 1985 $1,663 35
PAID ON ACCOUNT $891 50
BALANCE DUE $771 85
COST $28 00
INTEREST $25 34
TOTAL DUE $825 19

NICHOLS WILLIAM D TRST
OF H T 36-F TR
WARD 03 PARCEL 02970-558
65 EAST INDIA RO
SO. FT.
UNIT 36F
TAXES FOR 1985 $3,047 55
BALANCE DUE $3,047 55
COST $35 00
INTEREST $175 92
TOTAL DUE $3,258 47

NICHOLS WILLIAM D TRST
OF H-T 36-G TR
WARD 03 PARCEL 02970-560
65 EAST INDIA RO
SO. FT.
UNIT 36G
TAXES FOR 1985 $2,068 92
PAID ON ACCOUNT $1,034 46
BALANCE DUE $1,034 46
COST $26 00
INTEREST $33 33
TOTAL DUE $1,093 79

MARENGHI JOHN H
WARD 03 PARCEL 02970-570
65 EAST INDIA RO
SO. FT.
UNIT 37D
TAXES FOR 1985 $1,531 99
PAID ON ACCOUNT $825 82
BALANCE DUE $706 17
COST $26 00
INTEREST $23 68
TOTAL DUE $755 85

RAND GREGORY A
WARD 03 PARCEL 02970-572
65 EAST INDIA RO
SO. FT.
UNIT 37E
TAXES FOR 1985 $1,679 77

PAID ON ACCOUNT $839 89
BALANCE DUE $839 88
COST $26 00
INTEREST $27 06
TOTAL DUE $892 94

GERAGHTY THOMAS J
WARD 03 PARCEL 02970-574
65 EAST INDIA RO
SO. FT.
UNIT 37F
TAXES FOR 1985 $3,004 86
PAID ON ACCOUNT $1,502 43
BALANCE DUE $1,502 43
COST $26 00
INTEREST $48 41
TOTAL DUE $1,576 84

FIRST CITY DEVELOPMENTS CORP
OF BOSTON
HARBOR TOWERS II MASS CORP
WARD 03 PARCEL 02970-586
65 EAST INDIA RO
SO. FT.
UNIT 38D
TAXES FOR 1985 $1,533 63
PAID ON ACCOUNT $766 82
BALANCE DUE $766 81
COST $26 00
INTEREST $28 24
TOTAL DUE $821 05

MARDER BRIAN I
WARD 03 PARCEL 02970-596
65 EAST INDIA RO
SO. FT.
UNIT 39A
TAXES FOR 1985 $1,597 67
PAID ON ACCOUNT $858 66
BALANCE DUE $739 01
COST $26 00
INTEREST $23 81
TOTAL DUE $788 82

MURRAY PHILIP C TRSTS
ELIZABETH C MURRAY TRSTS
OF MURRAY REAL ESTATE TR
WARD 03 PARCEL 02970-600
65 EAST INDIA RO
SO. FT.
UNIT 39C
TAXES FOR 1985 $2,586 15
PAID ON ACCOUNT $1,293 08
BALANCE DUE $1,293 07
COST $26 00
INTEREST $39 68
TOTAL DUE $1,358 75

SILTON ROBERT S
WARD 03 PARCEL 02970-604
65 EAST INDIA RO
SO. FT.
UNIT 39E
TAXES FOR 1985 $1,663 35
PAID ON ACCOUNT $891 50
BALANCE DUE $771 85
COST $26 00
INTEREST $15 56
TOTAL DUE $813 41

PUTZINGER MYRNA
WARD 03 PARCEL 02970-608
65 EAST INDIA RO
SO. FT
UNIT 39G
TAXES FOR 1985 $2,070 56
PAID ON ACCOUNT $1,035 28
BALANCE DUE $1,035 28
COST $26 00
INTEREST $33 00
TOTAL DUE $1,094 28

SHIPLEY ZACHARY K
WARD 03 PARCEL 02970-610
65 EAST INDIA RO
SO. FT.
UNIT 39H
TAXES FOR 1985 $1,733 95
PAID ON ACCOUNT $866 98
BALANCE DUE $866 97
COST $26 00
INTEREST $29 93
TOTAL DUE $922 90

WILLIAMS RICHARD L ETAL
KENNETT R KENDALL JR
ROBERT N KENDALL
WARD 03 PARCEL 02970-616
65 EAST INDIA RO
SO. FT.
UNIT 40C
TAXES FOR 1985 $1,773 36
PAID ON ACCOUNT $886 68
BALANCE DUE $886 68
COST $26 00
INTEREST $26 87
TOTAL DUE $939 55

CASHMAN JAMES M
WARD 03 PARCEL 02970-620
65 EAST INDIA RO
SO. FT.
UNIT 40E
TAXES FOR 1985 $1,653 49
PAID ON ACCOUNT $886 57
BALANCE DUE $766 92
COST $26 00
INTEREST $24 71
TOTAL DUE $817 63

SCHULTZ DAVID C ETAL
ESTHER C SCHULTZ JT
WARD 03 PARCEL 02970-634
65 EAST INDIA RO
SO. FT.
PENTHSE D
TAXES FOR 1985 $1,797 99
PAID ON ACCOUNT $899 00
BALANCE DUE $898 99
COST $28 00
INTEREST $29 50
TOTAL DUE $956 49

CORCORAN P LEO TRST
OF MCCORWIN REALTY TR
WARD 03 PARCEL 02970-638
65 EAST INDIA RO
SO. FT.
PENTHSE F
TAXES FOR 1985 $3,466 26
PAID ON ACCOUNT $1,733 13
BALANCE DUE $1,733 13
COST $26 00
INTEREST $55 84
TOTAL DUE $1,814 97

SANFORD CLARENCE ETAL
PATRICIA SANFORD BE
WARD 03 PARCEL 02975-026
85 EAST INDIA RO
SO. FT.
UNIT 2-D
TAXES FOR 1985 $1,596 02
BALANCE DUE $1,596 02
COST $35 00
INTEREST $92 13
TOTAL DUE $1,723 15

HO SHU K ETAL
CYNTHIA HO JT
WARD 03 PARCEL 02975-058
85 EAST INDIA RO
SO. FT.
UNIT 4-D
TAXES FOR 1985 $1,489 29
PAID ON ACCOUNT $744 65
BALANCE DUE $744 64
COST $26 00
INTEREST $23 99
TOTAL DUE $794 63

HO CYNTHIA
WARD 03 PARCEL 02975-074
85 EAST INDIA RO
SO. FT.
UNIT 5-D
TAXES FOR 1985 $1,658 42
PAID ON ACCOUNT $829 21
BALANCE DUE $829 21
COST $26 00
INTEREST $26 72
TOTAL DUE $881 93

FLYNN GEORGE E TRST
OF BRYTINE REALTY TR
WARD 03 PARCEL 02975-076
85 EAST INDIA RO
SO. FT.
UNIT 5-E
TAXES FOR 1985 $1,976 97
BALANCE DUE $1,976 97
COST $35 00
INTEREST $114 12
TOTAL DUE $2,126 09

JONES ALICE P
WARD 03 PARCEL 02975-082
85 EAST INDIA RO
SO. FT.
UNIT 5-H
TAXES FOR 1985 $1,755 30
PAID ON ACCOUNT $877 65
BALANCE DUE $877 65
COST $28 00
INTEREST $28 69
TOTAL DUE $934 34

KAVAS IRENE
WARD 03 PARCEL 02975-140
85 EAST INDIA RO
SO. FT.
UNIT 9-E
TAXES FOR 1985 $1,614 09
PAID ON ACCOUNT $807 05
BALANCE DUE $807 04
COST $26 00
INTEREST $26 00
TOTAL DUE $859 04

ECKER WENDY L
WARD 03 PARCEL 02975-154
85 EAST INDIA RO
SO. FT.
UNIT 10-D
TAXES FOR 1985 $1,702 75
PAID ON ACCOUNT $851 38
BALANCE DUE $851 37
COST $26 00
INTEREST $27 43
TOTAL DUE $904 80

MERRICK BRIAN R ETAL
NANCY A MERRICK JT
WARD 03 PARCEL 02975-160
85 EAST INDIA RO
SO. FT.
UNIT 10-G
TAXES FOR 1985 $1,577 96
PAID ON ACCOUNT $788 98
BALANCE DUE $788 98
COST $26 00
INTEREST $19 27
TOTAL DUE $834 25

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-168
85 EAST INDIA RO
SO. FT.
UNIT 11-C
TAXES FOR 1985 $2,758 56
PAID ON ACCOUNT $1,379 28
BALANCE DUE $1,379 28
COST $26 00
INTEREST $66 65
TOTAL DUE $1,471 93

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-178
85 EAST INDIA RO
SO. FT.
UNIT 11-H
TAXES FOR 1985 $1,958 91
PAID ON ACCOUNT $979 46
BALANCE DUE $979 45
COST $33 00
INTEREST $45 83
TOTAL DUE $1,058 28

BURKE JAMES L TRST
OF PDR REALTY TR
WARD 03 PARCEL 02975-224
85 EAST INDIA RO
SO. FT.
UNIT 15-G
TAXES FOR 1985 $2,180 58
BALANCE DUE $2,180 58
COST $35 00
INTEREST $125 88
TOTAL DUE $2,341 46

CANNAVO SAMUEL D
WARD 03 PARCEL 02975-240
85 EAST INDIA RO
SO. FT.
UNIT 16-G
TAXES FOR 1985 $2,054 14
PAID ON ACCOUNT $1,027 07
BALANCE DUE $1,027 07
COST $26 00
INTEREST $33 09
TOTAL DUE $1,086 16

CURTIN TIMOTHY J JR ETAL
FAY M CURTIN BE
WARD 03 PARCEL 02975-250
85 EAST INDIA RO
SO. FT.
UNIT 17-D
TAXES FOR 1985 $1,765 15
PAID ON ACCOUNT $882 58
BALANCE DUE $882 57
COST $26 00
INTEREST $29 59
TOTAL DUE $938 16

LEONARD DEANIE M
WARD 03 PARCEL 02975-266
85 EAST INIDA RO
SO. FT.
UNIT 18-D
TAXES FOR 1985 $1,614 09
PAID ON ACCOUNT $807 05
BALANCE DUE $807 04
COST $26 00
INTEREST $26 00
TOTAL DUE $859 04

NUGENT EDMOND ETAL
NANCY BERMAN BE
WARD 03 PARCEL 02975-288
85 EAST INDIA RO
SO. FT.
UNIT 19-G
TAXES FOR 1985 $2,021 30
PAID ON ACCOUNT $1,010 65
BALANCE DUE $1,010 65
COST $26 00
INTEREST $32 56
TOTAL DUE $1,069 21

CARGILL THOMAS E JR ETAL
THOMAS E CARGILL III JT
WARD 03 PARCEL 02975-308
85 EAST INDIA RO
SO. FT.
UNIT 21-A
TAXES FOR 1985 $1,968 76
PAID ON ACCOUNT $984 38
BALANCE DUE $984 38
COST $26 00
INTEREST $31 72
TOTAL DUE $1,042 10

HACKEL ALLAN
WARD 03 PARCEL 02975-310
85 EAST INDIA RO
SO. FT.
UNIT 21-B
TAXES FOR 1985 $3,687 93
BALANCE DUE $3,687 93
COST $35 00
INTEREST $212 89
TOTAL DUE $3,935 82

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-316
85 EAST INDIA RO
SO. FT.
UNIT 21-E
TAXES FOR 1985 $1,855 46
PAID ON ACCOUNT $927 73
BALANCE DUE $927 73
COST $26 00
INTEREST $32 74
TOTAL DUE $986 47

KEELEY BARBARA M TRST
OF MISA TR
WARD 03 PARCEL 02975-330
85 EAST INDIA RO
SO. FT.
UNIT 22-D
TAXES FOR 1985 $1,773 36
PAID ON ACCOUNT $886 68
BALANCE DUE $886 68
COST $26 00
INTEREST $29 73
TOTAL DUE $942 41

MCLAUGHLIN JOHN C JR
WARD 03 PARCEL 02975-340
85 EAST INDIA RO
SO. FT.
UNIT 23-A
TAXES FOR 1985 $1,799 63
PAID ON ACCOUNT $899 85
BALANCE DUE $899 78
COST $26 00
INTEREST $28 99
TOTAL DUE $954 77

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-362
85 EAST INDIA RO
SO. FT.
UNIT 24-D
TAXES FOR 1985 $1,719 17
BALANCE DUE $1,719 17
COST $35 00
INTEREST $99 24
TOTAL DUE $1,853 41

HIRONAKA WAKAKO
WARD 03 PARCEL 02975-364
85 EAST INDIA RO
SO. FT.
UNIT 24-E
TAXES FOR 1985 $1,899 79
PAID ON ACCOUNT $949 90
BALANCE DUE $949 89
COST $26 00
INTEREST $30 60
TOTAL DUE $1,006 49

SCHWARTZ HANNAH E ETAL
IRVING SCHWARTZ JT
WARD 03 PARCEL 02975-388
85 EAST INDIA RO
SO. FT.
UNIT 26-A
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $695 44
BALANCE DUE $728 17
COST $26 00
INTEREST $4 16
TOTAL DUE $758 33
SCHWARTZ IRVING ETAL HANNAN E SCHWARTZ JT
WARD 03 PARCEL 02975-390 85 EAST INDIA RO
SO. FT. UNIT 26-B
TAXES FOR 1985 $3,605 83
PAID ON ACCOUNT $1,761 45
BALANCE DUE $1,844 38
COST $26 00
INTEREST $10 55
TOTAL DUE $1,880 93

COHEN BANA L
WARD 03 PARCEL 02975-404
85 EAST INDIA RO
SO. FT.
UNIT 27-A
TAXES FOR 1985 $1,512 28
PAID ON ACCOUNT $756 14
BALANCE DUE $756 14
COST $26 00
INTEREST $24 36
TOTAL DUE $806 50

AVRUCH MATTHEW E
WARD 03 PARCEL 02975-420
85 EAST INDIA RO
SO. FT.
UNIT 28-A
TAXES FOR 1985 $1,587 81
PAID ON ACCOUNT $793 91
BALANCE DUE $793 90
COST $26 00
INTEREST $25 25
TOTAL DUE $845 15

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-426
85 EAST INDIA RO
SO. FT.
UNIT 28-D
TAXES FOR 1985 $1,748 73
PAID ON ACCOUNT $874 37
BALANCE DUE $874 36
COST $26 00
INTEREST $28 17
TOTAL DUE $928 53

CANGIANO VINCENT M PTNRS
MICHAEL P DADDABBO
TERRY B FLETCHER PTNRS
WARD 03 PARCEL 02975-442
85 EAST INDIA RO
SO. FT.
UNIT 29-D
TAXES FOR 1985 $1,469 59
BALANCE DUE $1,469 59
COST $35 00
INTEREST $84 83
TOTAL DUE $1,589 42

LEONE PETER J ETAL
ALFRED A ROCCI JR JT
WARD 03 PARCEL 02975-460
85 EAST INDIA RO
SO. FT.
UNIT 30-E
TAXES FOR 1985 $2,013 09
PAID ON ACCOUNT $1,006 55
BALANCE DUE $1,006 54
COST $26 00
INTEREST $33 77
TOTAL DUE $1,066 31

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-462
85 EAST INDIA RO
SO. FT.
UNIT 30-F
TAXES FOR 1985 $3,362 82
PAID ON ACCOUNT $1,681 41
BALANCE DUE $1,681 41
COST $26 00
INTEREST $54 17
TOTAL DUE $1,761 58

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-476
85 EAST INDIA RO
SQ. FT.
UNIT 31-E
TAXES FOR 1985 $2,004 88
PAID ON ACCOUNT $1,002 44
BALANCE DUE $1,002 44
COST $26 00
INTEREST $41 15
TOTAL DUE $1,069 59

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-478
85 EAST INDIA RO
SO. FT.
UNIT 31-F
TAXES FOR 1985 $3,375 95
PAID ON ACCOUNT $1,687 98
BALANCE DUE $1,687 97
COST $26 00
INTEREST $69 29
TOTAL DUE $1,783 26

LABRECOUE LISA C
WARD 03 PARCEL 02975-484
85 EAST INDIA RO
SO. FT.
UNIT 32-A
TAXES FOR 1985 $1,617 37
PAID ON ACCOUNT $808 69
BALANCE DUE $808 68
COST $28 00
INTEREST $26 44
TOTAL DUE $863 12

BRENNAN PAUL J
WARD 03 PARCEL 02975-486
85 EAST INDIA RO
SO. FT.
UNIT 32-B
TAXES FOR 1985 $3,732 27
BALANCE DUE $3,732 27
COST $35 00
INTEREST $215 45
TOTAL DUE $3,982 72

COLE BEN S
WARD 03 PARCEL 02975-502
85 EAST INDIA RO
SO. FT.
UNIT 33-B
TAXES FOR 1985 $3,753 61
PAID ON ACCOUNT $1,876 81
BALANCE DUE $1,876 80
COST $26 00
INTEREST $60 47
TOTAL DUE $1,963 27

COLE BEN S
WARD 03 PARCEL 02975-504
85 EAST INDIA RO
SO. FT.
UNIT 33-C
TAXES FOR 1985 $2,641 98
PAID ON ACCOUNT $1,320 99
BALANCE DUE $1,320 99
COST $26 00
INTEREST $42 56
TOTAL DUE $1,389 55

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-510
85 EAST INDIA RO
SO. FT.
UNIT 33-F
TAXES FOR 1985 $3,407 15
PAID ON ACCOUNT $1,703 58
BALANCE DUE $1,703 57
COST $26 00
INTEREST $54 89
TOTAL DUE $1,784 46

KOZACZKA DONALD J ETAL
PATRICIA A KOZACZKA BE
WARD 03 PARCEL 02975-516
85 EAST INDIA RO
SO. FT.
UNIT 34-A
TAXES FOR 1985 $2,091 91
PAID ON ACCOUNT $1,045 96

BALANCE DUE $1,045 95
COST $26 00
INTEREST $33 70
TOTAL DUE $1,105 65

CANGIANO VINCENT M PTNRS
MICHAEL P DADDABBO
TERRY B FLETCHER PTNRS
WARD 03 PARCEL 02975-522
85 EAST INDIA RO
SO. FT.
UNIT 34-D
TAXES FOR 1985 $2,109 97
BALANCE DUE $2,109 97
COST $35 00
INTEREST $121 80
TOTAL DUE $2,266 77

RUSKIN BERNARD J
WARD 03 PARCEL 02975-562
85 EAST INDIA RO
SO. FT.
UNIT 36-H
TAXES FOR 1985 $1,932 63
PAID ON ACCOUNT $966 32
BALANCE DUE $966 31
COST $26 00
INTEREST $46 69
TOTAL DUE $1,039 00

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-574
85 EAST INDIA RO
SO. FT.
UNIT 37-F
TAXES FOR 1985 $3,466 26
PAID ON ACCOUNT $1,733 13
BALANCE DUE $1,733 13
COST $26 00
INTEREST $55 84
TOTAL DUE $1,814 97

BRYANT SUSAN K
WARD 03 PARCEL 02975-580
85 EAST INDIA RO
SO. FT
UNIT 38-A
TAXES FOR 1985 $1,942 49
PAID ON ACCOUNT $971 25
BALANCE DUE $971 24
COST $26 00
INTEREST $19 58
TOTAL DUE $1,016 82

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-588
85 EAST INDIA RO
SO. FT.
UNIT 38-E
TAXES FOR 1985 $2,080 41
PAID ON ACCOUNT $1,040 21
BALANCE DUE $1,040 20
COST $33 00
INTEREST $35 38
TOTAL DUE $1,108 58

MOON RICHARD H ETAL
THERESIA M MOON BE
WARD 03 PARCEL 02975-594
85 EAST INDIA RO
SO. FT.
UNIT 38-H
TAXES FOR 1985 $2,180 58
PAID ON ACCOUNT $1,090 29
BALANCE DUE $1,090 29
COST $28 00
INTEREST $35 64
TOTAL DUE $1,153 93

BRESLIN DONALD J TRST
OF DJB REALTY TR
WARD 03 PARCEL 02975-596
85 EAST INDIA RO
SO. FT
UNIT 39-A
TAXES FOR 1985 $2,101 76
PAID ON ACCOUNT $1,050 88
BALANCE DUE $1,050 88
COST $26 00
INTEREST $33 86
TOTAL DUE $1,110 74

CRUZ EDWARD
WARD 03 PARCEL 02975-600
85 EAST INDIA RO
SO. FT.
UNIT 39-C
TAXES FOR 1985 $2,873 50
PAID ON ACCOUNT $1,436 75
BALANCE DUE $1,436 75

COST $26 00
INTEREST $46 29
TOTAL DUE $1,509 04

FEDELETY CORP
WARD 03 PARCEL 02975-634
85 EAST INDIA RO
SO. FT.
UNIT PH-D
TAXES FOR 1985 $1,862 03
PAID ON ACCOUNT $931 02
BALANCE DUE $931 01
COST $26 00
INTEREST $44 99
TOTAL DUE $1,002 00

FIRST CITY DEVLP CORP OF BOS
HARBOR TOWERS I MASS CORP
WARD 03 PARCEL 02975-636
85 EAST INDIA RO
SO. FT.
UNIT PH-E
TAXES FOR 1985 $2,261 03
PAID ON ACCOUNT $1,130 51
BALANCE DUE $1,130 52
COST $33 00
INTEREST $93 33
TOTAL DUE $1,256 85

ROSE MICHELE A
WARD 03 PARCEL 03028-418
51 COMMERCIAL WH EAST
SO. FT.
UNIT 51-6
TAXES FOR 1985 $3,004 86
PAID ON ACCOUNT $1,502 43
BALANCE DUE $1,502 43
COST $26 00
INTEREST $47 84
TOTAL DUE $1,576 27

COHEN HERBERT STUART ETAL
KAREN GOULD COHEN BE
WARD 03 PARCEL 03028-434
55 COMMERCIAL WH EAST
SO. FT.
UNIT 55-4
TAXES FOR 1985 $3,004 86
PAID ON ACCOUNT $1,562 26
BALANCE DUE $1,442 60
COST $33 00
INTEREST $47 03
TOTAL DUE $1,522 63

HASSENFELD MERRILL I TRSTS
PAUL N GOLLUB TRSTS
OF HARBORSIDE REALTY TR
WARD 03 PARCEL 03028-450
59 COMMERCIAL WH EAST
SO. FT.
UNIT 59-2
TAXES FOR 1985 $6,780 03
PAID ON ACCOUNT $3,390 02
BALANCE DUE $3,390 01
COST $26 00
INTEREST $109 22
TOTAL DUE $3,525 23

HASSENFELD MERRILL I TRSTS
PAUL N GOLLUB TRSTS
OF HARBORSIDE REALTY TR
WARD 03 PARCEL 03028-466
62 COMMERCIAL WH EAST
SO. FT.
UNIT 62
TAXES FOR 1985 $7,059 14
PAID ON ACCOUNT $3,529 57
BALANCE DUE $3,529 57
COST $26 00
INTEREST $113 72
TOTAL DUE $3,669 29

BUSH BARBARA A
WARD 03 PARCEL 03029-324
28 ATLANTIC AV
SO. FT.
32UNIT317
TAXES FOR 1985 $4,226 51
PAID ON ACCOUNT $2,113 26
BALANCE DUE $2,113 25
COST $26 00
INTEREST $81 07
TOTAL DUE $2,220 32

HUBSCHMAN ALBERT GUY
WARD 03 PARCEL 03029-344
28 ATLANTIC AV
SO. FT.
32UNIT314
TAXES FOR 1985 $2,819 31
PAID ON ACCOUNT $1,469 48
BALANCE DUE $1,349 83

COST $26 00
INTEREST $43 49
TOTAL DUE $1,419 32

HOLSINGER JERRY L
WARD 03 PARCEL 03029-354
28 ATLANTIC AV
SO. FT.
32UNIT324
TAXES FOR 1985 $2,528 68
PAID ON ACCOUNT $1,264 34
BALANCE DUE $1,264 34
COST $26 00
INTEREST $65 47
TOTAL DUE $1,355 81

HURWITZ MARK
WARD 03 PARCEL 03029-384
28 ATLANTIC AV
SO. FT.
32UNIT431
TAXES FOR 1985 $3,057 40
PAID ON ACCOUNT $1,528 70
BALANCE DUE $1,528 70
COST $26 00
INTEREST $49 25
TOTAL DUE $1,603 95

HURWITZ MARK
WARD 03 PARCEL 03029-386
28 ATLANTIC AV
SO. FT.
32UNIT433
TAXES FOR 1985 $2,536 89
PAID ON ACCOUNT $1,268 45
BALANCE DUE $1,268 44
COST $26 00
INTEREST $40 87
TOTAL DUE $1,335 31

AHERN PAUL F
WARD 03 PARCEL 03029-416
28 ATLANTIC AV
SO. FT.
32UNIT513
TAXES FOR 1985 $3,949 01
PAID ON ACCOUNT $1,965 51
BALANCE DUE $1,983 50
COST $26 00
INTEREST $58 06
TOTAL DUE $2,067 56

SMITH JAMES K
WARD 03 PARCEL 03029-418
28 ATLANTIC AV
SO. FT.
32UNIT515
TAXES FOR 1985 $2,523 75
BALANCE DUE $2,523 75
COST $35 00
INTEREST $145 69
TOTAL DUE $2,704 44

FALVEY DONALD JR
WARD 03 PARCEL 03029-430
28 ATLANTIC AV
SO. FT.
32UNIT531
TAXES FOR 1985 $4,098 43
BALANCE DUE $4,098 43
COST $35 00
INTEREST $236 59
TOTAL DUE $4,370 02

ROSS SUSAN G
WARD 03 PARCEL 03029-432
28 ATLANTIC AV
SO. FT.
32UNIT533
TAXES FOR 1985 $2,623 92
PAID ON ACCOUNT $1,371 79
BALANCE DUE $1,252 13
COST $26 00
INTEREST $40 34
TOTAL DUE $1,318 47

BRAVIN JEAN F TRST
OF JEAN F BRAVIN
REVOCABLE TR
WARD 03 PARCEL 03029-438
28 ATLANTIC AV
SO. FT.
32UNIT514
TAXES FOR 1985 $2,995 01
PAID ON ACCOUNT $1,497 51
BALANCE DUE $1,497 50
COST $35 00
INTEREST $141 87
TOTAL DUE $1,674 37

SIBLEY ARTHUR M
WARD 03 PARCEL 03029-484

28 ATLANTIC AV
SQ. FT.
32UNIT637
TAXES FOR 1985 ..... $3,146 07
PAID ON ACCOUNT $1,573 04
BALANCE DUE $1,573 03
COST $26 00
INTEREST $50 68
TOTAL DUE $1,649 71

GREENMAN NORMAN L
WARD 03 PARCEL 03029-492
28 ATLANTIC AV
SQ. FT.
32UNIT620
TAXES FOR 1985 ..... $2,512 26
PAID ON ACCOUNT $1,256 13
BALANCE DUE $1,256 13
COST $26 00
INTEREST $46 73
TOTAL DUE $1,328 86

LORUSSO ANTHONY M ETAL
SANDRA J LORUSSO BE
WARD 03 PARCEL 03038-215
7 UNION WH
SQ. FT.
UNIT 7
TAXES FOR 1985 ..... $5,540 11
PAID ON ACCOUNT $2,770 06
BALANCE DUE $2,770 05
COST $26 00
INTEREST $89 25
TOTAL DUE $2,885 30

RATHBORNE NANCY W
WARD 03 PARCEL 03038-221
9 UNION WH
SQ. FT.
UNIT 9
TAXES FOR 1985 ..... $5,582 80
PAID ON ACCOUNT $2,791 40
BALANCE DUE $2,791 40
COST $26 00
INTEREST $144 54
TOTAL DUE $2,961 94

LAURIE DAVID
WARD 03 PARCEL 03038-298
343 COMMERCIAL
SQ. FT.
UNIT 110
TAXES FOR 1985 ..... $7,620 48
PAID ON ACCOUNT $6,893 56
BALANCE DUE $726 92
COST $26 00
INTEREST $22 48
TOTAL DUE $775 40

GREENE BARRY D ETAL
JOAN C GREENE JT
WARD 03 PARCEL 03038-306
343 COMMERCIAL
SQ. FT.
UNIT 113
TAXES FOR 1985 ..... $5,848 64
BALANCE DUE $5,848 64
COST $35 00
INTEREST $337 62
TOTAL DUE $6,221 26

HELP WANTED ADVERTISING CORP
MASS CORP
WARD 03 PARCEL 03038-308
343 COMMERCIAL
SQ. FT.
UNIT 114
TAXES FOR 1985 ..... $8,065 79
PAID ON ACCOUNT $4,032 90
BALANCE DUE $4,032 89
COST $26 00
INTEREST $194 90
TOTAL DUE $4,253 79

MORAN DONALD F
WARD 03 PARCEL 03038-388
343 COMMERCIAL
SQ. FT.
UNIT 504
TAXES FOR 1985 ..... $4,978 54
PAID ON ACCOUNT $2,549 10
BALANCE DUE $2,429 44
COST $26 00
INTEREST $78 27
TOTAL DUE $2,533 71

BARRY JAMES F ETAL
SHELIA BARRY BE
WARD 03 PARCEL 03038-390
343 COMMERCIAL
SQ. FT.
UNIT 505
TAXES FOR 1985 ..... $3,527 02
BALANCE DUE $3,527 02
COST $35 00
INTEREST $203 60
TOTAL DUE $3,765 62

KANTER DAVID G
WARD 03 PARCEL 03058-001
585 COMMERCIAL
35627 SQ. FT.
TAXES FOR 1985 ..... $46,412 80
PAID ON ACCOUNT $23,206 40
BALANCE DUE $23,206 40
COST $26 00
INTEREST $747 69
TOTAL DUE $23,980 09

SOLIMINE PHILOMENA J
WARD 03 PARCEL 03066-000
465 HANOVER
1324 SQ. FT.
469
TAXES FOR 1985 ..... $2,315 22
PAID ON ACCOUNT $1,217 44
BALANCE DUE $1,097 78
COST $26 00
INTEREST $35 37
TOTAL DUE $1,159 15

SIMENSEN GERALD
WARD 03 PARCEL 03074-000
5 HOLDON CT
845 SQ. FT.
TAXES FOR 1985 ..... $1,152 68
PAID ON ACCOUNT $576 34
BALANCE DUE $576 34
COST $26 00
INTEREST $18 57
TOTAL DUE $620 91

RANA ASSOCIATES LPS
WARD 03 PARCEL 03081-010
386 COMMERCIAL
SQ. FT.
UNIT 2-D
TAXES FOR 1985 ..... $732 33
PAID ON ACCOUNT $366 17
BALANCE DUE $366 16
COST $26 00
INTEREST $11 80
TOTAL DUE $403 96

RANA ASSOCIATES LPS
WARD 03 PARCEL 03081-030
386 COMMERCIAL
SQ. FT.
UNIT 4-A
TAXES FOR 1985 ..... $862 05
PAID ON ACCOUNT $431 03
BALANCE DUE $431 02
COST $26 00
INTEREST $13 89
TOTAL DUE $470 91

RANA ASSOCIATES LPS
WARD 03 PARCEL 03081-042
386 COMMERCIAL
SQ. FT.
UNIT 5-A
TAXES FOR 1985 ..... $906 38
PAID ON ACCOUNT $453 19
BALANCE DUE $453 19
COST $26 00
INTEREST $14 60
TOTAL DUE $493 79

NEEDELMAN JUDITH
WARD 03 PARCEL 03081-044
386 COMMERCIAL
SQ. FT.
UNIT 5-B
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $392 44
BALANCE DUE $392 44
COST $26 00
INTEREST $12 64
TOTAL DUE $431 08

FRODOLLA ANTHONY M
WARD 03 PARCEL 03081-046
386 COMMERCIAL
SQ. FT.
UNIT 5-C
TAXES FOR 1985 ..... $1,554 97
PAID ON ACCOUNT $386 89
BALANCE DUE $1,168 08
COST $26 00
INTEREST $36 97
TOTAL DUE $1,231 05

BLUM DIANA G TRST
OF D G B REALTY TR
WARD 03 PARCEL 03081-058
32 BATTERY
SQ. FT.
UNIT 1-B
TAXES FOR 1985 ..... $1,274 19
PAID ON ACCOUNT $637 10
BALANCE DUE $637 09
COST $26 00
INTEREST $20 53
TOTAL DUE $683 62

BLUM DIANA G TRST
OF D G B REALTY TR
WARD 03 PARCEL 03081-060
32 BATTERY
SQ. FT.
UNIT 1-A
TAXES FOR 1985 ..... $1,517 21
PAID ON ACCOUNT $758 61
BALANCE DUE $758 60
COST $26 00
INTEREST $35 22
TOTAL DUE $819 82

NEEDLEMAN JUDITH
WARD 03 PARCEL 03089-038
8 BATTERY
SQ. FT.
UNIT 14
TAXES FOR 1985 ..... $840 70
PAID ON ACCOUNT $420 35
BALANCE DUE $420 35
COST $26 00
INTEREST $13 54
TOTAL DUE $459 89

LANDERS FRANCIS J ETAL
MARY ANN GLYNN JT
WARD 03 PARCEL 03093-008
9 BATTERY
SQ. FT.
15UNIT4
TAXES FOR 1985 ..... $1,371 07
PAID ON ACCOUNT $745 36
BALANCE DUE $625 71
COST $33 00
INTEREST $21 59
TOTAL DUE $680 30

ROGERS JACQUELYN B TRST
OF VILLAGE REALTY TR
WARD 03 PARCEL 03093-012
9 BATTERY
SQ. FT.
15UNIT6
TAXES FOR 1985 ..... $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $23 24
TOTAL DUE $753 66

LAMATTINA ROSE
WARD 03 PARCEL 03095-028
21 BATTERY
SQ. FT.
23UNIT14-PS
TAXES FOR 1985 ..... $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

ZULLO MAUREEN B TRST
OF Z & P REALTY TR
UDT 10-6-83
WARD 03 PARCEL 03095-034
376 COMMERCIAL
SQ. FT.
UNIT 2-A
TAXES FOR 1985 ..... $1,384 21
PAID ON ACCOUNT $692 11
BALANCE DUE $692 10
COST $26 00
INTEREST $22 30
TOTAL DUE $740 40

LAMATTINA ROSE
WARD 03 PARCEL 03095-058
376 COMMERCIAL
SQ. FT.
UNIT 4-C
TAXES FOR 1985 ..... $2,836 72
PAID ON ACCOUNT $1,418 36
BALANCE DUE $1,418 36
COST $26 00
INTEREST $45 70
TOTAL DUE $1,490 06

GIANGREGORIO JOSEPH ETAL
FERNANDO GIANGREGORIO
PALMIRA GIANGREGORIO JT

WARD 03 PARCEL 03152-000
363 HANOVER
1444 SO FT.
369
TAXES FOR 1985 $2,559 69
PAID ON ACCOUNT $1,279 85
BALANCE DUE $1,279 84
COST $26 00
INTEREST $41 24
TOTAL DUE $1,347 08

BUONOPANE ANGELO R ETAL
MARGUERITE BUONOPANE BE
WARD 03 PARCEL 03181-000
4 WEBSTER PL
1070 SO. FT.
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $661 62
BALANCE DUE $541 97
COST $26 00
INTEREST $17 46
TOTAL DUE $585 43

DONNARUMA CAESAR ETAL
PHYLLIS DONNARUMA BE
WARD 03 PARCEL 03201-000
5 PRINCE
942 SO FT.
TAXES FOR 1985 $1,703 51
PAID ON ACCOUNT $851 76
BALANCE DUE $851 75
COST $26 00
INTEREST $27 44
TOTAL DUE $905 19

PETERSON GERALD F
WARD 03 PARCEL 03213-008
23 FLEET
SQ. FT
UNIT 4
TAXES FOR 1985 $660 08
BALANCE DUE $660 08
COST $35 00
INTEREST $38 10
TOTAL DUE $733 18

KETTENDORF CHARLES W
WARD 03 PARCEL 03213-012
23 FLEET
SO FT.
UNIT 6
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

ONEILL DONALD T ETAL
LYA I ONEILL BE
WARD 03 PARCEL 03213-022
23 FLEET
SO. FT.
UNIT 11
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $328 40
BALANCE DUE $328 40
COST $26 00
INTEREST $10 58
TOTAL DUE $364 98

GAGLIARDI MARIA E TRST
OF CROCE REALTY TR
WARD 03 PARCEL 03225-000
3 NORTH SQ
1724 SO. FT.
TAXES FOR 1985 $4,345 73
PAID ON ACCOUNT $2,172 87
BALANCE DUE $2,172 86
COST $26 00
INTEREST $70 03
TOTAL DUE $2,268 89

FLATLEY JOSEPH L
WARD 03 PARCEL 03231-008
45 FLEET
SO. FT.
UNIT 2B
TAXES FOR 1985 $737 26
PAID ON ACCOUNT $428 46
BALANCE DUE $308 80
COST $26 00
INTEREST $14 92
TOTAL DUE $349 72

TATRO VICTORIA L
WARD 03 PARCEL 03231-012
45 FLEET
SO. FT.
UNIT 3B
TAXES FOR 1985 $903 10
PAID ON ACCOUNT $119 65
BALANCE DUE $783 45
COST $35 00
INTEREST $45 23
TOTAL DUE $863 68

CONNORS JOHN J ETAL
KATHLEEN CONNORS BE
WARD 03 PARCEL 03231-016
45 FLEET
SO. FT.
UNIT 4B
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $162 47
BALANCE DUE $610 91
COST $33 00
INTEREST $26 38
TOTAL DUE $670 29

COSTANZA MARY E TRST OF FORTY LEWIS ST TR
WARD 03 PARCEL 03237-000 40 LEWIS
866 SO. FT.
TAXES FOR 1985 $2,507 33
PAID ON ACCOUNT $1,253 67
BALANCE DUE $1,253 66
COST $26 00
INTEREST $39 91
TOTAL DUE $1,319 57

DAMELIO CAROL A TRSTS
DOROTHY ARCADIPANE TRSTS
OF C & B REALTY TR
WARD 03 PARCEL 03259-000
4 PRINCE
974 SO. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $632 99
BALANCE DUE $632 99
COST $26 00
INTEREST $22 78
TOTAL DUE $681 77

BRADANESE ANGELA ETAL
VILMA GALLO TC
WARD 03 PARCEL 03260-000
2 PRINCE
990 SO. FT.
TAXES FOR 1985 $2,285 58
PAID ON ACCOUNT $1,179 46
BALANCE DUE $1,106 12
COST $28 00
INTEREST $37 13
TOTAL DUE $1,171 25

LEONARD HERMAN B ETAL
KATHRYN A ANGELL JT
WARD 03 PARCEL 03471-004
130 FULTON
SO. FT.
132UNIT4
TAXES FOR 1985 $2,155 95
PAID ON ACCOUNT $1,137 80
BALANCE DUE $1,018 15
COST $26 00
INTEREST $32 80
TOTAL DUE $1,076 95

GOSS AGNES H ETAL
JAMES P GOSS JR JT
WARD 03 PARCEL 03471-008
126 FULTON
SO. FT.
128UNIT6
TAXES FOR 1985 $1,761 87
BALANCE DUE $1,761 87
COST $35 00
INTEREST $101 71
TOTAL DUE $1,898 58

SARKISIAN LINDA M
WARD 03 PARCEL 03471-012
130 FULTON
SO. FT.
132UNIT8
TAXES FOR 1985 $1,729 03
PAID ON ACCOUNT $924 34
BALANCE DUE $804 69
COST $26 00
INTEREST $25 93
TOTAL DUE $856 62

SMITH TERRANCE E ETAL
LINDA C SMITH JT
WARD 03 PARCEL 03471-040
122 FULTON
SO. FT.
124UNIT9
TAXES FOR 1985 $1,605 88
BALANCE DUE $1,605 88
COST $35 00
INTEREST $92 70
TOTAL DUE $1,733 58

MURPHY JOHN L III TRST
OF J L REALTY TR
WARD 03 PARCEL 03474-008
120 FULTON
SO. FT.
UNIT D
TAXES FOR 1985 $1,602 50
BALANCE DUE $1,602 50
COST $35 00
INTEREST $92 51
TOTAL DUE $1,730 01

MURPHY JOHN L III TRST
OF J L REALTY TR
WARD 03 PARCEL 03474-010
120 FULTON
SO. FT.
UNIT E
TAXES FOR 1985 $1,210 50
BALANCE DUE $1,210 50
COST $35 00
INTEREST $69 88
TOTAL DUE $1,315 38

THOMSON WARREN R TRSTS
FRANCIS W CAMPBELL TRSTS
WARD 03 PARCEL 03474-022
120 FULTON
SO. FT.
UNIT 1F
TAXES FOR 1985 $2,141 89
PAID ON ACCOUNT $1,070 95
BALANCE DUE $1,070 94
COST $26 00
INTEREST $34 50
TOTAL DUE $1,131 44

WRIGHT KATHERINE DEANE
WARD 03 PARCEL 03474-048
120 FULTON
SO. FT.
UNIT 3C
TAXES FOR 1985 $2,083 70
PAID ON ACCOUNT $1,041 85
BALANCE DUE $1,041 85
COST $26 00
INTEREST $33 57
TOTAL DUE $1,101 42

GASS JAMES A
WARD 03 PARCEL 03474-068
120 FULTON
SO. FT.
UNIT 5C
TAXES FOR 1985 $2,070 56
BALANCE DUE $2,070 56
COST $35 00
INTEREST $119 53
TOTAL DUE $2,225 09

GRAHAM PATRICK F
WARD 03 PARCEL 03474-074
120 FULTON
SO. FT.
UNIT 6B
TAXES FOR 1985 $5,454 72
PAID ON ACCOUNT $2,727 36
BALANCE DUE $2,727 36
COST $26 00
INTEREST $87 87
TOTAL DUE $2,841 23

DEANE NICHOLAS B ETAL
ELIZABETH K DEANE BE
WARD 03 PARCEL 03474-078
120 FULTON
SO. FT.
UNIT 6D
TAXES FOR 1985 $3,809 44
PAID ON ACCOUNT $1,904 72
BALANCE DUE $1,904 72
COST $26 00
INTEREST $61 37
TOTAL DUE $1,992 09

DEANE NICHOLAS B ETAL
ELIZABETH K DEANE BE
WARD 03 PARCEL 03474-080
120 FULTON
SO. FT.
UNIT 6E
TAXES FOR 1985 $2,063 99
PAID ON ACCOUNT $1,032 00
BALANCE DUE $1,031 99
COST $26 00
INTEREST $33 25
TOTAL DUE $1,091 24

DIPASQUALE FRANK ETAL
KARI I DIPASQUALE BE

WARD 03 PARCEL 03475-008
114 FULTON
SQ. FT.
UNIT 4-B
TAXES FOR 1985 $1,986 82
PAID ON ACCOUNT $993 41
BALANCE DUE $993 41
COST $26 00
INTEREST $32 01
TOTAL DUE $1,051 42

PROPPER RICHARD D
WARD 03 PARCEL 03475-012
114 FULTON
SQ. FT.
UNIT 6-B
TAXES FOR 1985 $3,612 40
BALANCE DUE $3,612 40
COST $35 00
INTEREST $208 53
TOTAL DUE $3,855 93

MCCUTCHEON DOUGLAS M ETAL
ROBERT E GOULDING JT
WARD 03 PARCEL 03475-024
112 FULTON
SQ. FT.
UNIT 5-A
TAXES FOR 1985 $2,686 31
PAID ON ACCOUNT $1,343 16
BALANCE DUE $1,343 15
COST $26 00
INTEREST $48 42
TOTAL DUE $1,417 57

HOWE & BAINBRIDGE INC
MASS CORP
WARD 03 PARCEL 03512-000
220 COMMERCIAL
4595 SQ. FT.
230
TAXES FOR 1985 $15,197 06
PAID ON ACCOUNT $7,598 53
BALANCE DUE $7,598 53
COST $26 00
INTEREST $244 82
TOTAL DUE $7,869 35

COYNE JOSEPH F TRSTS
ANTHONY M VIOLA TRSTS
OF WATERFRONT EQUITY TR
WARD 03 PARCEL 03515-002
210 COMMERCIAL
SQ. FT.
UNIT B
TAXES FOR 1985 $5,641 66
PAID ON ACCOUNT $2,820 83
BALANCE DUE $2,820 83
COST $26 00
INTEREST $90 88
TOTAL DUE $2,937 71

COYNE JOSEPH F TRSTS
ANTHONY M VIOLA TRSTS
OF WATERFRONT EQUITY TR
WARD 03 PARCEL 03515-004
210 COMMERCIAL
SQ. FT.
UNIT 1
TAXES FOR 1985 $10,527 55
PAID ON ACCOUNT $5,263 78
BALANCE DUE $5,263 77
COST $26 00
INTEREST $169 59
TOTAL DUE $5,459 36

ZAGOREN DONALD TRST
DENNIS C STACKHOUSE TRST
OF 350 COMMERCIAL ST RLTY
WARD 03 PARCEL 03536-000
367 NORTH
1065 SQ. FT.
TAXES FOR 1985 $5,196 93
PAID ON ACCOUNT $2,598 47
BALANCE DUE $2,598 46
COST $26 00
INTEREST $134 55
TOTAL DUE $2,759 01

COLPITTS DOUGLAS B PTNRS
PAUL M SHERRIN JR
PAULA DERHAGOPIAN PTNRS
WARD 03 PARCEL 03537-008
342 COMMERCIAL
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,004 88
PAID ON ACCOUNT $1,002 44
BALANCE DUE $1,002 44
COST $35 00
INTEREST $36 37
TOTAL DUE $1,073 81

MUSE CHRISTOPHER
WARD 03 PARCEL 03537-014
342 COMMERCIAL
SQ. FT.
UNIT 6
TAXES FOR 1985 $1,842 32
BALANCE DUE $1,842 32
COST $35 00
INTEREST $106 35
TOTAL DUE $1,983 67

HOCHBERG ROBERT A TRSTS
KENNETH JACOBSON TRSTS
OF FIFTEEN REALTY TR
WARD 03 PARCEL 03537-016
342 COMMERCIAL
SQ. FT.
UNIT 7
TAXES FOR 1985 $3,160 85
PAID ON ACCOUNT $1,538 45
BALANCE DUE $1,622 40
COST $26 00
INTEREST $53 96
TOTAL DUE $1,702 36

HOCHBERG ROBERT A TRSTS
KENNETH JACOBSON TRSTS
OF FIFTEEN REALTY TR
WARD 03 PARCEL 03537-018
342 COMMERCIAL
SQ. FT.
UNIT 8
TAXES FOR 1985 $3,431 78
PAID ON ACCOUNT $1,670 48
BALANCE DUE $1,761 30
COST $26 00
INTEREST $58 57
TOTAL DUE $1,845 87

LILLIS MARTIN E
WARD 03 PARCEL 03540-020
328 COMMERCIAL
SQ. FT.
326UNIT31
TAXES FOR 1985 $487 67
PAID ON ACCOUNT $243 84
BALANCE DUE $243 83
COST $26 00
INTEREST $11 78
TOTAL DUE $281 61

YERKES IRA M ETAL
DIANNE CHERETON YERKES BE
WARD 03 PARCEL 03547-084
45 ATLANTIC AV
SQ. FT.
63UNIT7B INC
TAXES FOR 1985 $3,287 28
PAID ON ACCOUNT $1,643 64
BALANCE DUE $1,643 64
COST $26 00
INTEREST $52 96
TOTAL DUE $1,722 60

DYOS MALCOLM W ETAL
JACQUELINE S DYOS BE
WARD 03 PARCEL 03547-086
45 ATLANTIC AV
SQ. FT.
63UNIT7C INC
TAXES FOR 1985 $4,559 83
PAID ON ACCOUNT $2,339 74
BALANCE DUE $2,220 09
COST $26 00
INTEREST $82 60
TOTAL DUE $2,328 69

HIERONYMUS WILLIAM H
ALICE K HARTLEY
WARD 03 PARCEL 03566-008
166 COMMERCIAL
SQ. FT.
TAXES FOR 1985 $1,932 63
PAID ON ACCOUNT $1,829 40
BALANCE DUE $103 23
COST $35 00
INTEREST $52 65
TOTAL DUE $190 88

DRAKE DAVID P ETAL
JODY H DRAKE JT
WARD 03 PARCEL 03575-014
142 COMMERCIAL
SQ. FT.
UNIT 205
TAXES FOR 1985 $1,679 77
PAID ON ACCOUNT $899 71
BALANCE DUE $780 06
COST $26 00
INTEREST $25 13
TOTAL DUE $831 19

MILLS LAURENCE A ETAL
DONALD J ORKIN
NORMAN J KAPLAN TC
WARD 03 PARCEL 03575-030
142 COMMERCIAL
SQ. FT.
UNIT 401
TAXES FOR 1985 $1,691 26
PAID ON ACCOUNT $845 63
BALANCE DUE $845 63
COST $26 00
INTEREST $27 25
TOTAL DUE $898 88

DIGIULIAN JOHN A ETAL
RITA E DIGIULIAN TC
WARD 03 PARCEL 03575-034
142 COMMERCIAL
SQ. FT.
UNIT 403
TAXES FOR 1985 $1,660 06
PAID ON ACCOUNT $830 03
BALANCE DUE $830 03
COST $26 00
INTEREST $26 42
TOTAL DUE $882 45

SWARTZ EDWARD
WARD 03 PARCEL 03575-056
142 COMMERCIAL
SQ. FT.
UNIT 602
TAXES FOR 1985 $1,715 89
PAID ON ACCOUNT $838 22
BALANCE DUE $877 67
COST $28 00
INTEREST $28 84
TOTAL DUE $934 51

CHAYET MARTHA
WARD 03 PARCEL 03575-068
4 ARCHWAY
SQ. FT.
UNIT 102
TAXES FOR 1985 $1,083 72
PAID ON ACCOUNT $541 86
BALANCE DUE $541 86
COST $33 00
INTEREST $17 45
TOTAL DUE $592 31

SABLONE JOSEPH ETAL
DOLORES SABLONE BE
WARD 03 PARCEL 03578-000
109 FULTON
964 SQ. FT.
111 THRU TO
TAXES FOR 1985 $4,868 53
PAID ON ACCOUNT $4,175 48
BALANCE DUE $693 05
COST $26 00
INTEREST $22 33
TOTAL DUE $741 38

ERBAN BARBARA
WARD 03 PARCEL 03579-010
113 FULTON
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,448 24
BALANCE DUE $1,448 24
COST $35 00
INTEREST $83 60
TOTAL DUE $1,566 84

CORREIA LUIS A TRST
OF NORTHLITE RLTY TR
WARD 03 PARCEL 03581-002
121 FULTON
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,625 58
BALANCE DUE $1,625 58
COST $35 00
INTEREST $93 84
TOTAL DUE $1,754 42

CORREIA LUIS A
WARD 03 PARCEL 03581-008
121 FULTON
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,896 51
BALANCE DUE $1,896 51
COST $35 00
INTEREST $109 48
TOTAL DUE $2,040 99

RAPHAELIAN EUGENE A JR
WARD 03 PARCEL 03582-006
125 FULTON
SQ. FT.

UINT 3
TAXES FOR 1985 $1,400 63
BALANCE DUE $1,400 63
COST $35 00
INTEREST $80 85
TOTAL DUE $1,516 48

LEACH ROBERT M II
WARD 03 PARCEL 03601-024
75 FULTON
SQ. FT.
UNIT 61
TAXES FOR 1985 $2,201 92
PAID ON ACCOUNT $1,100 96
BALANCE DUE $1,100 96
COST $26 00
INTEREST $35 47
TOTAL DUE $1,162 43

DIMAGGIO PETER J
WARD 03 PARCEL 03604-008
99 FULTON
SQ. FT.
UNIT 1-4
TAXES FOR 1985 $1,197 02
PAID ON ACCOUNT $658 34
BALANCE DUE $538 68
COST $26 00
INTEREST $26 03
TOTAL DUE $590 71

CANIS MARILYN F
WARD 03 PARCEL 03604-072
99 FULTON
SQ. FT.
UNIT 6-6
TAXES FOR 1985 $1,326 74
PAID ON ACCOUNT $723 20
BALANCE DUE $603 54
COST $26 00
INTEREST $19 45
TOTAL DUE $648 99

MCKEON JEANNE
WARD 03 PARCEL 03613-002
110 COMMERCIAL
SQ. FT.
112UNIT1
TAXES FOR 1985 $1,288 97
PAID ON ACCOUNT $644 49
BALANCE DUE $644 48
COST $26 00
INTEREST $19 63
TOTAL DUE $690 11

GILBERT BERT J ETAL
EMILIE E GILBERT
WARD 03 PARCEL 03615-008
102 COMMERCIAL
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,691 26
PAID ON ACCOUNT $905 46
BALANCE DUE $785 80
COST $26 00
INTEREST $25 32
TOTAL DUE $837 12

HODESS PAUL T TRSTS
SHIRLEY S ROBERTS TRSTS
OF 90 COMMERCIAL ST RLTY TR
WARD 03 PARCEL 03618-000
90 COMMERCIAL
1294 SQ. FT.
92
TAXES FOR 1985 $6,400 52
BALANCE DUE $6,400 52
COST $35 00
INTEREST $369 48
TOTAL DUE $6,805 00

BERLANDI PETER
WARD 03 PARCEL 03621-006
80 COMMERCIAL
SQ. FT.
78UNIT3
TAXES FOR 1985 $1,658 42
PAID ON ACCOUNT $889 04
BALANCE DUE $769 38
COST $26 00
INTEREST $24 77
TOTAL DUE $820 15

MURPHY JAMES M TRST
OF MERCHANTS ROW REALTY TR
WARD 03 PARCEL 03738-000
7 MERCHANTS RO
4499 SQ. FT.
21HFECOR
TAXES FOR 1985 $44,211 33
PAID ON ACCOUNT $22,105 67
BALANCE DUE $22,105 66
COST $26 00
INTEREST $712 31
TOTAL DUE $22,843 97

ONE 60 STATE ASSOC MASS LPS
NORTHLAND INVESTMENT CORP GP
WARD 03 PARCEL 03756-000
160 STATE
3052 SQ. FT.
170
TAXES FOR 1985 $52,151 68
PAID ON ACCOUNT $42,856 20
BALANCE DUE $9,295 48
COST $26 00
INTEREST $299 49
TOTAL DUE $9,620 97

SONS CORPORATION
MASS CORP
WARD 03 PARCEL 03809-000
189 STATE
3250 SQ. FT.
191
TAXES FOR 1985 $65,630 21
PAID ON ACCOUNT $14,623 68
BALANCE DUE $51,006 53
COST $35 00
INTEREST $2,571 40
TOTAL DUE $53,612 93

KATZ JERROLD C TRST
OF PAINE REAL ESTATE TR
WARD 03 PARCEL 03827-000
55 BROAD
2839 SQ. FT.
57
TAXES FOR 1985 $24,677 18
PAID ON ACCOUNT $12,338 59
BALANCE DUE $12,338 59
COST $26 00
INTEREST $397 54
TOTAL DUE $12,762 13

ZIMMERMAN PETER L TRST
OF JOJODAN REALTY TR
WARD 03 PARCEL 03831-000
115 WATER
1172 SQ. FT.
117
TAXES FOR 1985 $6,720 45
PAID ON ACCOUNT $3,360 23
BALANCE DUE $3,360 22
COST $26 00
INTEREST $108 26
TOTAL DUE $3,494 48

BENEZRA JERRY TRST
OF 45 BROAD ST TR
WARD 03 PARCEL 03832-000
119 WATER
840 SQ. FT.
121
TAXES FOR 1985 $1,731 32
BALANCE DUE $1,731 32
COST $35 00
INTEREST $99 94
TOTAL DUE $1,866 26

FARRINGTON ROBERT S JR TRST
TRANQUILITY NOMINEE RLTY TR
WARD 03 PARCEL 03861-002
85 STATE
SQ. FT.
UNIT 1
TAXES FOR 1985 $4,911 76
PAID ON ACCOUNT $2,455 88
BALANCE DUE $2,455 88
COST $26 00
INTEREST $79 13
TOTAL DUE $2,561 01

FARRINGTON ROBERT S JR TRST
TRANQUILITY NOMINEE RLTY TR
WARD 03 PARCEL 03861-010
85 STATE
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $733 87
BALANCE DUE $614 21
COST $26 00
INTEREST $19 79
TOTAL DUE $660 00

MARSHALL ST HISTORICAL
SOCIETY INC MASS
WARD 03 PARCEL 03922-000
158 MILK
1150 SQ. FT.
156 INCL
TAXES FOR 1985 $5,020 74
PAID ON ACCOUNT $2,510 37
BALANCE DUE $2,510 37
COST $26 00
INTEREST $121 32
TOTAL DUE $2,657 69

DOE BRUCE TRSTS
ROBERT H DOE TRSTS
OF BULFINCH REALTY TR
WARD 03 PARCEL 04005-000
171 MILK
3683 SQ. FT.
173 S COR
TAXES FOR 1985 $27,976 26
PAID ON ACCOUNT $22,276 03
BALANCE DUE $5,700 23
COST $26 00
INTEREST $158 00
TOTAL DUE $5,884 23

DYER JOHN CHOUTEAU TRST
OF JOSADT REAL ESTATE TR
WARD 03 PARCEL 04012-000
75 BROAD
1709 SQ. FT.
77
TAXES FOR 1985 $10,477 38
PAID ON ACCOUNT $8,940 38
BALANCE DUE $1,537 00
COST $26 00
INTEREST $49 52
TOTAL DUE $1,612 52

DEFILIPPO GERALD J GP
OF 67-69 BROAD ST ASSOCS
WARD 03 PARCEL 04019-000
67A BROAD
1087 SQ. FT.
67
TAXES FOR 1985 $8,558 14
PAID ON ACCOUNT $4,279 07
BALANCE DUE $4,279 07
COST $26 00
INTEREST $146 11
TOTAL DUE $4,451 18

SIX 7-69 BROAD ST ASSOCS LPS
GERALD J DEFILIPPO GP
WARD 03 PARCEL 04020-000
69 BROAD
1111 SQ. FT.
TAXES FOR 1985 $8,959 55
PAID ON ACCOUNT $4,479 78
BALANCE DUE $4,479 77
COST $26 00
INTEREST $152 96
TOTAL DUE $4,658 73

DIEM PETER
WARD 03 PARCEL 04022-000
67 BATTERYMARCH
3502 SQ. FT.
WCOR
TAXES FOR 1985 $13,058 30
BALANCE DUE $13,058 30
COST $35 00
INTEREST $753 80
TOTAL DUE $13,847 10

FORT HILL PROPERTY CO GP
WARD 03 PARCEL 04030-002
76 BATTERYMARCH
SQ. FT.
UNIT 1
TAXES FOR 1985 $2,878 85
PAID ON ACCOUNT $1,439 43
BALANCE DUE $1,439 42
COST $26 00
INTEREST $24 79
TOTAL DUE $1,490 21

BIBIKOW WALTER ETAL
CLAUDIA DHIMITRI JT
WARD 03 PARCEL 04030-012
76 BATTERYMARCH
SQ. FT.
UNIT 5
TAXES FOR 1985 $2,640 51
PAID ON ACCOUNT $1,320 26
BALANCE DUE $1,320 25
COST $26 00
INTEREST $42 54
TOTAL DUE $1,388 79

FISTEL H PAUL TRSTS
DOROTHY F ISSNER TRSTS
OF BROAD DUDLEY RLTY TR
WARD 03 PARCEL 04041-000
123 BROAD
3975 SQ. FT.
125
TAXES FOR 1985 $7,557 76
PAID ON ACCOUNT $3,778 88

BALANCE DUE $3,778 88
COST $35 00
INTEREST $358 00
TOTAL DUE $4,171 88

DELLORFANO FRED M JR TRSTS
HARVEY E GREIF TRSTS
OF D & G REALTY TR
WARD 03 PARCEL 04133-000
138 HIGH
7538 SQ. FT.
126
TAXES FOR 1985 $73,510 98
PAID ON ACCOUNT $36,755 49
BALANCE DUE $36,755 49
COST $26 00
INTEREST $1,184 23
TOTAL DUE $37,965 72

GALVIN MARTIN F JR TRSTS
DENISE GALVIN TRSTS
FRANCES RLTY TR
WARD 03 PARCEL 04184-000
137 PEARL
1509 SQ. FT.
139
TAXES FOR 1985 $10,508 74
BALANCE DUE $10,508 74
COST $35 00
INTEREST $606 63
TOTAL DUE $11,150 37

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-040
100 SUMMER
SQ. FT.
UNIT 1A
TAXES FOR 1985 $47,359 24
PAID ON ACCOUNT $35,413 19
BALANCE DUE $11,946 05
COST $26 00
INTEREST $384 89
TOTAL DUE $12,356 94

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-260
100 SUMMER
SQ. FT.
UNIT 19
TAXES FOR 1985 $143,640 72
PAID ON ACCOUNT $71,820 36
BALANCE DUE $71,820 36
COST $26 00
INTEREST $2,313 99
TOTAL DUE $74,160 35

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-270
100 SUMMER
SQ. FT.
UNIT 20
TAXES FOR 1985 $142,745 08
PAID ON ACCOUNT $126,811 38
BALANCE DUE $15,933 70
COST $26 00
INTEREST $1,406 47
TOTAL DUE $17,366 17

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-280
100 SUMMER
SQ. FT.
UNIT 21
TAXES FOR 1985 $143,811 94
PAID ON ACCOUNT $71,905 97
BALANCE DUE $71,905 97
COST $26 00
INTEREST $2,316 75
TOTAL DUE $74,248 72

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-290
100 SUMMER
SQ. FT.
UNIT 22
TAXES FOR 1985 $142,121 64
PAID ON ACCOUNT $127,036 54
BALANCE DUE $15,085 10
COST $26 00
INTEREST $1,387 78
TOTAL DUE $16,498 88

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-300
100 SUMMER
SQ. FT.
UNIT 23
TAXES FOR 1985 $141,252 34
PAID ON ACCOUNT $125,920 75
BALANCE DUE $15,331 59
COST $26 00
INTEREST $1,384 74
TOTAL DUE $16,742 33

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-310
100 SUMMER
SQ. FT.
UNIT 24
TAXES FOR 1985 $144,150 00
PAID ON ACCOUNT $72,075 00
BALANCE DUE $72,075 00
COST $26 00
INTEREST $2,322 20
TOTAL DUE $74,423 20

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-320
100 SUMMER
SQ. FT.
UNIT 25
TAXES FOR 1985 $145,633 96
PAID ON ACCOUNT $130,141 18
BALANCE DUE $15,492 78
COST $26 00
INTEREST $1,422 63
TOTAL DUE $16,941 41

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-330
100 SUMMER
SQ. FT.
UNIT 26
TAXES FOR 1985 $145,629 57
PAID ON ACCOUNT $130,165 96
BALANCE DUE $15,463 61
COST $26 00
INTEREST $1,422 13
TOTAL DUE $16,911 74

KRASNE JAMES L TRSTS
JAMES A JONES TRSTS
OF EREM SUMMER TR
WARD 03 PARCEL 04220-340
100 SUMMER
SQ. FT.
UNIT 27
TAXES FOR 1985 $109,935 62
PAID ON ACCOUNT $54,967 81
BALANCE DUE $54,967 81
COST $26 00
INTEREST $1,771 02
TOTAL DUE $56,764 83

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-350
100 SUMMER
SQ. FT.
UNIT 28
TAXES FOR 1985 $105,365 21
PAID ON ACCOUNT $93,289 42
BALANCE DUE $12,075 79
COST $26 00
INTEREST $1,043 23
TOTAL DUE $13,145 02

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-360
100 SUMMER
SQ. FT.
UNIT 29
TAXES FOR 1985 $95,469 25
PAID ON ACCOUNT $47,734 63
BALANCE DUE $47,734 62
COST $26 00
INTEREST $1,537 97
TOTAL DUE $49,298 59

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-370
100 SUMMER
SQ. FT.
UNIT 30
TAXES FOR 1985 $95,442 91
PAID ON ACCOUNT $84,427 09
BALANCE DUE $11,015 82
COST $26 00
INTEREST $946 23
TOTAL DUE $11,988 05

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-380
100 SUMMER
SQ. FT.
UNIT 31
TAXES FOR 1985 $95,328 76
PAID ON ACCOUNT $84,255 86
BALANCE DUE $11,072 90
COST $26 00
INTEREST $946 23
TOTAL DUE $12,045 13

BLAKELEY GERALD W JR TRSTS
JOHN M HINES TRSTS
OF C C & F SUMMER ST TR
WARD 03 PARCEL 04220-390
100 SUMMER
SQ. FT.
UNIT 32
TAXES FOR 1985 $59,217 72
PAID ON ACCOUNT $51,178 90
BALANCE DUE $8,038 82
COST $26 00
INTEREST $606 49
TOTAL DUE $8,671 31

KINGSTON STREET ASSOCS LPS
WARD 03 PARCEL 04242-000
120 ESSEX
7087 SQ. FT.
128A
TAXES FOR 1985 $12,656 90
PAID ON ACCOUNT $6,328 45
BALANCE DUE $6,328 45
COST $26 00
INTEREST $203 90
TOTAL DUE $6,558 35

CHOO ARTHUR C TRST
OF KENG REALTY TR
WARD 03 PARCEL 04314-003
116 SOUTH
SQ. FT.
UNIT B-2
TAXES FOR 1985 $1,326 53
PAID ON ACCOUNT $663 27
BALANCE DUE $663 26
COST $24 00
INTEREST $21 34
TOTAL DUE $708 60

MALYSZKO MICHAEL ETAL
JUDITH HUGHES JT
WARD 03 PARCEL 04318-008
90 SOUTH
SQ. FT.
94UNIT3
TAXES FOR 1985 $1,338 23
PAID ON ACCOUNT $728 94
BALANCE DUE $609 29
COST $26 00
INTEREST $19 63
TOTAL DUE $654 92

ARESTY JEFFREY M TRST
OF 137 SOUTH ST REALTY TR
WARD 03 PARCEL 04324-000
137 SOUTH
2064 SQ. FT.
139
TAXES FOR 1985 $12,512 64
BALANCE DUE $12,512 64
COST $35 00
INTEREST $722 30
TOTAL DUE $13,269 94

BERMAN LEATHER CO MASS
WARD 03 PARCEL 04325-000
157 SOUTH
7399 SQ. FT.
143 NCOR
TAXES FOR 1985 $25,755 97
PAID ON ACCOUNT $12,877 99
BALANCE DUE $12,877 98
COST $26 00
INTEREST $414 92
TOTAL DUE $13,318 90

SHAPIRO ABRAHAM CHARTY FND Z
NATHAN JOSEPHS TRSTS

ALBERT A LOPPIN TRST
WARD 03 PARCEL 04326-000
112 BEACH
8607 SQ. FT.
102 NE COR ES
TAXES FOR 1985 $21,610 18
BALANCE DUE $21,610 18
COST $35 00
INTEREST $1,247 47
TOTAL DUE $22,892 65

RYAN ELLIOT & COUGHLIN
MANAGEMENT CORP
WARD 03 PARCEL 04327-000
10 UTICA
495 SQ. FT.
SE
TAXES FOR 1985 $498 62
BALANCE DUE $498 62
COST $26 00
INTEREST $28 78
TOTAL DUE $553 40

MASS STATE COLLEGE BLDG AUTH
WARD 03 PARCEL 04330-002
136 LINCOLN
SQ. FT
UNIT 2
TAXES FOR 1985 $3,214 40
BALANCE DUE $3,214 40
COST $35 00
INTEREST $185 55
TOTAL DUE $3,434 95

MASS STATE COLLEGE BLDG AUTH
WARD 03 PARCEL 04330-004
132 LINCOLN
SQ. FT.
UNIT 1
TAXES FOR 1985 $2,938 43
BALANCE DUE $2,938 43
COST $35 00
INTEREST $169 62
TOTAL DUE $3,143 05

CHINESE WUSHU RESEARCH
INSTITUTE INC
WARD 03 PARCEL 04330-026
130 LINCOLN
SQ. FT.
UNIT B
TAXES FOR 1985 $1,709 12
BALANCE DUE $1,709 12
COST $35 00
INTEREST $98 66
TOTAL DUE $1,842 78

CHIN DAVID TRST
OF ALACYN REALTY TR
WARD 03 PARCEL 04438-000
68 BEACH
2479 SQ. FT.
64
TAXES FOR 1985 $6,257 03
PAID ON ACCOUNT $3,128 52
BALANCE DUE $3,128 51
COST $26 00
INTEREST $100 80
TOTAL DUE $3,255 31

WONG BROS INC
MASS CORP
WARD 03 PARCEL 04449-000
79 ESSEX
8054 SQ. FT.
73
TAXES FOR 1985 $27,292 61
BALANCE DUE $27,292 61
COST $35 00
INTEREST $1,575 49
TOTAL DUE $28,903 10

TUNG ON CO LPS
WARD 03 PARCEL 04466-000
42A HARRISON AVE
4107 SQ. FT.
40
TAXES FOR 1985 $25,922 18
BALANCE DUE $25,922 18
COST $35 00
INTEREST $1,496 38
TOTAL DUE $27,453 56

WONG LAWRENCE N T
WARD 03 PARCEL 04478-000
11 OXFORD PL
655 SQ. FT.
TAXES FOR 1985 $663 37
PAID ON ACCOUNT $391 51
BALANCE DUE $271 86
COST $26 00
INTEREST $8 76
TOTAL DUE $306 62

ALOISI ANDREW TRST
UDT 2-7-83
OF L F D II REALTY TR
WARD 03 PARCEL 04570-005
43 KINGSTON
SQ. FT.
45UNIT2
TAXES FOR 1985 $2,769 09
PAID ON ACCOUNT $1,384 55
BALANCE DUE $1,384 54
COST $26 00
INTEREST $44 61
TOTAL DUE $1,455 15

TRANSCRIPT-FRANKLIN ASSOCS
LPS
WARD 03 PARCEL 04638-000
15 MILK
3634 SQ. FT.
TAXES FOR 1985 $73,272 64
PAID ON ACCOUNT $72,808 99
BALANCE DUE $463 65
COST $26 00
INTEREST $50 77
TOTAL DUE $540 42

BALLIRO JOSEPH J
WARD 03 PARCEL 04688-005
20 BEACON
SQ. FT.
UNIT 2
TAXES FOR 1985 $7,350 78
PAID ON ACCOUNT $3,675 39
BALANCE DUE $3,675 39
COST $26 00
INTEREST $125 43
TOTAL DUE $3,826 82

KONICK HENRY T ETAL
DELORES KONICK BE
WARD 03 PARCEL 04716-000
55 BROMFIELD
1253 SQ. FT.
53
TAXES FOR 1985 $4,898 43
PAID ON ACCOUNT $2,449 22
BALANCE DUE $2,449 21
COST $26 00
INTEREST $78 91
TOTAL DUE $2,554 12

ESSERIAN FREDERICK
WARD 03 PARCEL 04721-068
333 WASHINGTON
SQ. FT.
UNIT 310
TAXES FOR 1985 $1,703 60
BALANCE DUE $1,703 60
COST $35 00
INTEREST $98 34
TOTAL DUE $1,836 94

SAJONIAN SARKIS
WARD 03 PARCEL 04721-114
333 WASHINGTON
SQ. FT.
UNIT 405
TAXES FOR 1985 $1,633 86
PAID ON ACCOUNT $816 93
BALANCE DUE $816 93
COST $26 00
INTEREST $26 32
TOTAL DUE $869 25

FREEDMAN DAVID TRST
OF D & D REALTY TR
WARD 03 PARCEL 04721-122
333 WASHINGTON
SQ. FT.
UNIT 413
TAXES FOR 1985 $1,414 34
PAID ON ACCOUNT $707 17
BALANCE DUE $707 17
COST $26 00
INTEREST $22 78
TOTAL DUE $755 95

HANDA RAMAN
WARD 03 PARCEL 04721-158
333 WASHINGTON
SQ. FT.
UNIT 543
TAXES FOR 1985 $3,405 70
PAID ON ACCOUNT $1,702 85
BALANCE DUE $1,702 85
COST $26 00
INTEREST $54 27
TOTAL DUE $1,783 12

KAVLAKIAN ALEXAN S TRST
OF GOLD-SMITH REALTY TR
WARD 03 PARCEL 04721-242
333 WASHINGTON
SQ. FT.
UNIT 602
TAXES FOR 1985 $1,574 27
PAID ON ACCOUNT $787 14
BALANCE DUE $787 13
COST $26 00
INTEREST $25 95
TOTAL DUE $839 08

KAVLAKIAN ALEXAN ETAL
SARKIS A KAVLAKIAN
WARD 03 PARCEL 04721-256
333 WASHINGTON
SQ. FT.
UNIT 613
TAXES FOR 1985 $1,395 52
PAID ON ACCOUNT $697 76
BALANCE DUE $697 76
COST $26 00
INTEREST $23 00
TOTAL DUE $746 76

ADELSTEIN ROBERT
WARD 03 PARCEL 04721-276
333 WASHINGTON
SQ. FT.
UNIT 624
TAXES FOR 1985 $1,395 52
BALANCE DUE $1,395 52
COST $35 00
INTEREST $80 56
TOTAL DUE $1,511 08

THREE 33 WASHINGTON ST
ASSOCS MASS LPS
HAROLD A THERAN GP
WARD 03 PARCEL 04721-396
333 WASHINGTON
SQ. FT.
UNIT 816
TAXES FOR 1985 $1,753 02
PAID ON ACCOUNT $876 51
BALANCE DUE $876 51
COST $26 00
INTEREST $28 24
TOTAL DUE $930 75

THREE 33 WASHINGTON ST
ASSOCS MASS LPS
HAROLD A THERAN GP
WARD 03 PARCEL 04721-398
333 WASHINGTON
SQ. FT.
UNIT 817
TAXES FOR 1985 $1,753 02
PAID ON ACCOUNT $876 51
BALANCE DUE $876 51
COST $26 00
INTEREST $28 24
TOTAL DUE $930 75

THREE 33 WASHINGTON ST
ASSOCS LPS
WARD 03 PARCEL 04721-431
343 WASHINGTON
SQ. FT.
UNIT 102C
TAXES FOR 1985 $9,823 18
PAID ON ACCOUNT $4,911 59
BALANCE DUE $4,911 59
COST $26 00
INTEREST $158 40
TOTAL DUE $5,095 99

PROVIDENT INSTITUTION
FOR SAVINGS THE
WARD 03 PARCEL 04768-000
42 WINTER
3295 SQ. FT.
40
TAXES FOR 1985 $13,738 82
PAID ON ACCOUNT $6,869 41
BALANCE DUE $6,869 41
COST $26 00
INTEREST $221 33
TOTAL DUE $7,116 74

EIGHT WINTER ASSOCS GPS
JONATHAN ZICH GP
MORRIS L GREEN
WARD 03 PARCEL 04781-000
10 WINTER
4142 SQ. FT.
4HF
TAXES FOR 1985 $70,519 23
PAID ON ACCOUNT $35,259 62
BALANCE DUE $35,259 61
COST $26 00
INTEREST $1,704 05

TOTAL DUE $36,989 66

MOORE HARVEY B TRSTS
PETER B MOORE TRSTS
OF 52 TEMPLE PLACE ASSOCS TR
WARD 03 PARCEL 04786-000
52 TEMPLE PL
6085 SQ. FT.
58
TAXES FOR 1985 $41,094 14
PAID ON ACCOUNT $24,596 46
BALANCE DUE $16,497 68
COST $26 00
INTEREST $586 99
TOTAL DUE $17,110 67

DENORMANDIE PHILLIP ETAL
ERNESTINE N ROTHBONNE FR2
WARD 03 PARCEL 04814-000
13 WEST
1660 SQ. FT.
15
TAXES FOR 1985 $9,834 50
PAID ON ACCOUNT $4,917 25
BALANCE DUE $4,917 25
COST $26 00
INTEREST $158 31
TOTAL DUE $5,101 56

PAPA GINOS OF AMERICA INC
MASS CORP
WARD 03 PARCEL 04821-000
53 WEST
2900 SQ. FT.
47
TAXES FOR 1985 $19,258 18
PAID ON ACCOUNT $19,093 81
BALANCE DUE $164 37
COST $26 00
TOTAL DUE $190 37

BERTOLINO SAMUEL TRST
OF TURNER REALTY TRUST
WARD 03 PARCEL 04842-000
170 TREMONT
1903 SQ. FT.
170A
TAXES FOR 1985 $4,719 68
PAID ON ACCOUNT $2,359 84
BALANCE DUE $2,359 84
COST $26 00
INTEREST $76 03
TOTAL DUE $2,461 87

BERTOLINO SAMUEL J
WARD 03 PARCEL 04848-000
164A TREMONT
1925 SQ. FT.
164
TAXES FOR 1985 $3,026 24
PAID ON ACCOUNT $1,513 12
BALANCE DUE $1,513 12
COST $26 00
INTEREST $48 75
TOTAL DUE $1,587 87

JENKINS JOHN R ETAL
CANDACE R JENKINS BE
ROBERT B HAYWOOD
WARD 03 PARCEL 04850-110
151 TREMONT
SQ. FT.
UNIT 7-T
TAXES FOR 1985 $896 53
BALANCE DUE $896 53
COST $35 00
INTEREST $51 75
TOTAL DUE $983 28

GOULD BARBARA
WARD 03 PARCEL 04850-114
151 TREMONT
SQ. FT.
UNIT 8-A
TAXES FOR 1985 $983 56
PAID ON ACCOUNT $491 78
BALANCE DUE $491 78
COST $26 00
INTEREST $15 84
TOTAL DUE $533 62

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-156
151 TREMONT
SQ. FT.
UNIT 9-D
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $477 00
BALANCE DUE $477 00
COST $26 00
INTEREST $15 37
TOTAL DUE $518 37

MAST HILL ASSOCIATES
TREMONT PARTNERSHIP
WARD 03 PARCEL 04850-196
151 TREMONT
SQ. FT.
UNIT 10-F
TAXES FOR 1985 $1,995 03
PAID ON ACCOUNT $1,057 34
BALANCE DUE $937 69
COST $33 00
INTEREST $39 92
TOTAL DUE $1,010 61

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-216
151 TREMONT
SQ. FT.
UNIT 10-S
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $618 22
BALANCE DUE $618 21
COST $26 00
INTEREST $26 31
TOTAL DUE $670 52

HEDSTROM PAUL A TRST
OF ELIZABETH REALTY TR
WARD 03 PARCEL 04850-220
151 TREMONT
SQ. FT.
UNIT 10-U
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 71
BALANCE DUE $496 70
COST $26 00
INTEREST $16 00
TOTAL DUE $538 70

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-270
151 TREMONT
SQ. FT.
UNIT 12-G
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $14 28
TOTAL DUE $483 62

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-272
151 TREMONT
SQ. FT.
UNIT 12-H
TAXES FOR 1985 $1,119 84
PAID ON ACCOUNT $559 92
BALANCE DUE $559 92
COST $26 00
INTEREST $18 04
TOTAL DUE $603 96

JARRAS ROBERT ETAL
VICTORIA JARRAS BE
WARD 03 PARCEL 04850-352
151 TREMONT
SQ. FT.
UNIT 15-M
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $575 52
BALANCE DUE $575 52
COST $26 00
INTEREST $21 62
TOTAL DUE $623 14

JARRAS ROBERT ETAL
VICTORIA JARRAS BE
WARD 03 PARCEL 04850-354
151 TREMONT
SQ. FT.
UNIT 15-N
TAXES FOR 1985 $1,817 69
PAID ON ACCOUNT $908 85
BALANCE DUE $908 84
COST $26 00
INTEREST $34 17
TOTAL DUE $969 01

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-406
151 TREMONT
SQ. FT.
UNIT 17-C
TAXES FOR 1985 $1,293 90
PAID ON ACCOUNT $646 95
BALANCE DUE $646 95
COST $26 00
INTEREST $20 84
TOTAL DUE $693 79

GOGUEN THEODORE H ETAL
TERRANCE A GOGUEN TC
WARD 03 PARCEL 04850-450
151 TREMONT
SQ. FT.
UNIT 18-G
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $465 51
BALANCE DUE $465 50
COST $28 00
INTEREST $15 28
TOTAL DUE $508 78

SHAPIRA EYAL ETAL
EILEEN SHAPIRA BE
WARD 03 PARCEL 04850-488
151 TREMONT
SQ. FT.
UNIT 19-H
TAXES FOR 1985 $1,188 81
PAID ON ACCOUNT $594 41
BALANCE DUE $594 40
COST $33 00
INTEREST $22 12
TOTAL DUE $649 52

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-632
151 TREMONT
SQ. FT.
UNIT 23-H
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $26 00
INTEREST $20 08
TOTAL DUE $669 22

KASHANEK JOSEPH
WARD 03 PARCEL 04850-640
151 TREMONT
SQ. FT.
UNIT 23-M
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $618 22
BALANCE DUE $618 21
COST $26 00
INTEREST $19 92
TOTAL DUE $664 13

KONICK ARTHUR
WARD 03 PARCEL 04850-642
151 TREMONT
SQ. FT.
UNIT 23-N
TAXES FOR 1985 $1,881 73
PAID ON ACCOUNT $1,000 69
BALANCE DUE $881 04
COST $26 00
INTEREST $28 39
TOTAL DUE $935 43

WRIGHT BRUCE A
WARD 03 PARCEL 04850-662
151 TREMONT
SQ. FT.
UNIT 24-E
TAXES FOR 1985 $2,275 81
BALANCE DUE $2,275 81
COST $35 00
INTEREST $131 37
TOTAL DUE $2,442 18

HILLMAN GEORGE C JR ETAL
ANNE SULLIVAN HILLMAN BE
WARD 03 PARCEL 04850-668
151 TREMONT
SQ. FT.
UNIT 24-H
TAXES FOR 1985 $1,257 77
BALANCE DUE $1,257 77
COST $35 00
INTEREST $72 61
TOTAL DUE $1,365 38

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-684
151 TREMONT
SQ. FT.

UNIT 24-
TAXES FOR 1985 $1,134 62
PAID ON ACCOUNT $567 31
BALANCE DUE $567 31
COST $26 00
INTEREST $18 28
TOTAL DUE $611 59

RAHN MARY B
WARD 03 PARCEL 04850-686
151 TREMONT
SQ. FT.
UNIT 24-T
TAXES FOR 1985 $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $24 00
INTEREST $4 45
TOTAL DUE $492 42

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-724
151 TREMONT
SQ. FT.
UNIT 25-U
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $574 47
BALANCE DUE $574 93
COST $33 00
INTEREST $40 15
TOTAL DUE $648 08

CROWE ROBERT B TRST
OF L M C RLTY NOMINEE TR
WARD 03 PARCEL 04850-740
151 TREMONT
SQ. FT.
UNIT 26-H
TAXES FOR 1985 $1,279 12
BALANCE DUE $1,279 12
COST $35 00
INTEREST $73 84
TOTAL DUE $1,387 96

ROBINSON JUNE ETAL
GERALD FRANKEL JT
WARD 03 PARCEL 04850-742
151 TREMONT
SQ. FT.
UNIT 26-J
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $511 49
BALANCE DUE $511 48
COST $26 00
INTEREST $16 48
TOTAL DUE $553 96

SNYDER HERMAN TRSTS
PAUL A HEDSTROM TRSTS
OF TREMONT ON THE COMMON
WARD 03 PARCEL 04850-782
151 TREMONT
SQ. FT.
UNIT 27-L
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $650 23
BALANCE DUE $650 23
COST $26 00
INTEREST $20 95
TOTAL DUE $697 18

FREEDMAN JEFFREY M TRSTS
ROBERT E BROOKS TRSTS
OF T C RLTY TR
WARD 03 PARCEL 04850-792
151 TREMONT
SQ. FT.
UNIT 27-S
TAXES FOR 1985 $1,172 39
BALANCE DUE $1,172 39
COST $35 00
INTEREST $67 68
TOTAL DUE $1,275 07

TENTINDO JOHN J ETAL
WALLACE W WYER JT
WARD 03 PARCEL 04850-794
151 TREMONT
SQ. FT.
UNIT 27-T
TAXES FOR 1985 $1,083 72
BALANCE DUE $1,083 72
COST $35 00
INTEREST $62 56
TOTAL DUE $1,181 28

BEL-ART REALTY INC
MASS CORP
WARD 03 PARCEL 04897-000
669 WASHINGTON
5064 SQ. FT.
675
TAXES FOR 1985 $24,075 07
BALANCE DUE $24,075 07
COST $35 00
INTEREST $1,389 76
TOTAL DUE $25,499 83

BEL-ART REALTY INC
MASS CORP
WARD 03 PARCEL 04898-001
677 WASHINGTON
430 SQ. FT.
679 N COR
TAXES FOR 1985 $1,078 78
BALANCE DUE $1,078 78
COST $35 00
INTEREST $62 27
TOTAL DUE $1,176 05

BEL-ART REALTY INC
WARD 03 PARCEL 04923-000
701A WASHINGTON
4650 SQ. FT.
695
TAXES FOR 1985 $9,476 99
BALANCE DUE $9,476 99
COST $35 00
INTEREST $547 07
TOTAL DUE $10,059 06

INVESTMENT CORP OF BOSTON
WARD 03 PARCEL 04945-000
20 KNEELAND
545 SQ. FT.
22 NE COR
TAXES FOR 1985 $1,078 78
BALANCE DUE $1,078 78
COST $35 00
INTEREST $62 27
TOTAL DUE $1,176 05

GOTTLIEB SIMON B TRSTS
SELMA R GOTTLIEB TRSTS
OF STANHOPE RLTY TR
WARD 03 PARCEL 04975-000
ESSEX
3034 SQ. FT.
FRM 33-37
TAXES FOR 1985 $2,417 86
PAID ON ACCOUNT $1,208 93
BALANCE DUE $1,208 93
COST $26 00
INTEREST $38 95
TOTAL DUE $1,273 88

GOTTLIEB SIMON B TRSTS
SELMA R GOTTLIEB TRSTS
STANHOPE REALTY TR
WARD 03 PARCEL 04977-000
HARRISON AVE
1493 SQ. FT.
WS
TAXES FOR 1985 $1,197 95
PAID ON ACCOUNT $598 98
BALANCE DUE $598 97
COST $26 00
INTEREST $19 30
TOTAL DUE $644 27

GOTTLIEB SIMON B TRSTS
SELMA R GOTTLIEB TRSTS
STANHOPE REALTY TR
WARD 03 PARCEL 04978-000
HARRISON AVE
1048 SQ. FT.
WS
TAXES FOR 1985 $846 72
PAID ON ACCOUNT $423 36
BALANCE DUE $423 36
COST $26 00
INTEREST $13 64
TOTAL DUE $463 00

GOTTLIEB SIMON B TRSTS
SELMA R GOTTLIEB TRSTS
OF STANHOPE REALTY TR
WARD 03 PARCEL 04979-000
HARRISON AVE
1400 SQ. FT.
WS
TAXES FOR 1985 $1,119 55
PAID ON ACCOUNT $559 78
BALANCE DUE $559 77
COST $26 00
INTEREST $18 04
TOTAL DUE $603 81

GOTTLIEB SIMON B TRSTS
SELMA R GOTTLIEB TRSTS
OF STANHOPE REALTY TRUST
WARD 03 PARCEL 04979-010
HARRISON AVE
1575 SQ. FT.
WS
TAXES FOR 1985 $1,257 54
PAID ON ACCOUNT $628 77
BALANCE DUE $628 77
COST $26 00
INTEREST $20 26
TOTAL DUE $675 03

HEE BO INC MASS CORP
WARD 03 PARCEL 05111-000
83 TYLER
1100 SQ. FT.
TAXES FOR 1985 $2,260 37
PAID ON ACCOUNT $1,130 19
BALANCE DUE $1,130 18
COST $26 00
INTEREST $54 61
TOTAL DUE $1,210 79

HEE BO INC MASS CORP
WARD 03 PARCEL 05111-001
85 TYLER
1100 SQ. FT.
TAXES FOR 1985 $2,408 17
PAID ON ACCOUNT $1,204 09
BALANCE DUE $1,204 08
COST $33 00
INTEREST $45 71
TOTAL DUE $1,282 79

CHINESE CONSOLIDATED BENVL
ASSOC OF NEW ENGLAND
WARD 03 PARCEL 05132-000
84 TYLER
16926 SQ. FT.
88 THRU TO
TAXES FOR 1985 $34,270 21
BALANCE DUE $34,270 21
COST $35 00
INTEREST $1,978 28
TOTAL DUE $36,283 49

QUAN JAMES Y ETAL
MICHAEL QUAN JT
WARD 03 PARCEL 05134-016
74 TYLER
SQ. FT.
UNIT C
TAXES FOR 1985 $1,200 30
PAID ON ACCOUNT $659 98
BALANCE DUE $540 32
COST $26 00
INTEREST $17 41
TOTAL DUE $583 73

HADAYA GEORGE S ETAL
CATHERINE I A HADAYA BE
WARD 03 PARCEL 05149-000
91B HUDSON
1400 SQ. FT.
91A
TAXES FOR 1985 $985 20
BALANCE DUE $985 20
COST $35 00
INTEREST $56 87
TOTAL DUE $1,077 07

KOON H LAI TRST
OF HING LUNG RLTY TR
WARD 03 PARCEL 05256-000
KNEELAND
310 SQ. FT.
NECOR
TAXES FOR 1985 $598 98
PAID ON ACCOUNT $299 49
BALANCE DUE $299 49
COST $26 00
INTEREST $9 65
TOTAL DUE $335 14

KOON H LAI TRST
OF HING LUNG RLTY TR
WARD 03 PARCEL 05257-000
86A HARRISON AVE
1650 SQ. FT.
86
TAXES FOR 1985 $4,433 22
PAID ON ACCOUNT $2,216 61
BALANCE DUE $2,216 61
COST $26 00
INTEREST $71 42
TOTAL DUE $2,314 03

KOON H LAI TRSTS
OF HING LUNG RLTY TR
WARD 03 PARCEL 05258-000
84A HARRISON AVE
1593 SQ. FT.
84
TAXES FOR 1985 $2,938 43

PAID ON ACCOUNT $1,469 22
BALANCE DUE $1,469 21
COST $26 00
INTEREST $47 34
TOTAL DUE $1,542 55

YEE KENNETH M TRST
OF CHINATOWN DEVELOPMENT TR
WARD 03 PARCEL 05281-000
20 TYLER
1470 SQ. FT.
20A
TAXES FOR 1985 $3,280 98
PAID ON ACCOUNT $1,640 49
BALANCE DUE $1,640 49
COST $26 00
INTEREST $52 86
TOTAL DUE $1,719 35

YEE KENNETH M TRST
OF CHINATOWN DEVELOPMENT TR
WARD 03 PARCEL 05282-000
18 TYLER
1470 SQ. FT.
TAXES FOR 1985 $3,280 98
PAID ON ACCOUNT $1,640 49
BALANCE DUE $1,640 49
COST $26 00
INTEREST $52 86
TOTAL DUE $1,719 35

YEE KENNETH M TRST
OF CHINATOWN DEVELOPMENT TR
WARD 03 PARCEL 05283-000
16 TYLER
1470 SQ. FT.
TAXES FOR 1985 $3,280 98
PAID ON ACCOUNT $1,640 49
BALANCE DUE $1,640 49
COST $26 00
INTEREST $52 86
TOTAL DUE $1,719 35

YEE KENNETH M TRST
OF CHINATOWN DEVELOPMENT TR
WARD 03 PARCEL 05284-000
14 TYLER
1470 SQ. FT.
TAXES FOR 1985 $3,280 98
PAID ON ACCOUNT $1,640 49
BALANCE DUE $1,640 49
COST $26 00
INTEREST $52 86
TOTAL DUE $1,719 35

CHINESE MERCHANTS ASSOC
OF BOSTON MASS CORP
WARD 03 PARCEL 05291-000
61 BEACH
1508 SQ. FT.
61A
TAXES FOR 1985 $7,212 31
PAID ON ACCOUNT $3,606 16
BALANCE DUE $3,606 15
COST $26 00
INTEREST $107 90
TOTAL DUE $3,740 05

CUDAHY CO MAINE CORP
WARD 03 PARCEL 05360-000
190 SOUTH
6037 SQ. FT.
184
TAXES FOR 1985 $21,716 80
BALANCE DUE $21,716 80
COST $35 00
INTEREST $1,253 62
TOTAL DUE $23,005 42

TUFTS COLLEGE TRSTS OF
MASS CORP
WARD 03 PARCEL 05375-000
18 HARVARD
5375 SQ. FT.
E COR
TAXES FOR 1985 $1,276 35
PAID ON ACCOUNT $638 18
BALANCE DUE $638 17
COST $26 00
INTEREST $20 56
TOTAL DUE $684 73

HARRIS WILLIAM A TRST
OF THE HARRIS REALTY TR
WARD 03 PARCEL 05473-000
231 HARRISON AVE
3107 SQ. FT.
235
TAXES FOR 1985 $11,682 03
BALANCE DUE $11,682 03
COST $35 00
INTEREST $674 36
TOTAL DUE $12,391 39

NEMC REAL ESTATE CO INC
WARD 03 PARCEL 05651-000
50 STUART
42386 SQ. FT.
TAXES FOR 1985 $14,701 57
BALANCE DUE $14,701 57
COST $35 00
INTEREST $848 66
TOTAL DUE $15,585 23

LIGONE PHILLIP J
WARD 03 PARCEL 05723-000
9 DWIGHT
1360 SQ. FT.
TAXES FOR 1985 $1,275 83
PAID ON ACCOUNT $619 65
BALANCE DUE $656 18
COST $26 00
INTEREST $37 88
TOTAL DUE $720 06

GORDON KEITH TRST
OF 11 DWIGHT ST REALTY TR
WARD 03 PARCEL 05724-000
11 DWIGHT
1360 SQ. FT.
TAXES FOR 1985 $2,014 73
BALANCE DUE $2,014 73
COST $35 00
INTEREST $116 30
TOTAL DUE $2,166 03

GILL JOSEPH J
WARD 03 PARCEL 05728-000
19 DWIGHT
1528 SQ. FT.
TAXES FOR 1985 $2,341 49
PAID ON ACCOUNT $1,170 75
BALANCE DUE $1,170 74
COST $26 00
INTEREST $37 72
TOTAL DUE $1,234 46

HOMSI GEORGE A ETAL
CLAIRE G HOMSI JT
WARD 03 PARCEL 05758-000
15 MILFORD
1750 SQ. FT.
TAXES FOR 1985 $2,019 66
PAID ON ACCOUNT $1,009 83
BALANCE DUE $1,009 83
COST $26 00
INTEREST $32 54
TOTAL DUE $1,068 37

DIXON DAVID D
WARD 03 PARCEL 05765-000
29 MILFORD
1610 SQ. FT.
TAXES FOR 1985 $2,205 21
PAID ON ACCOUNT $1,102 61
BALANCE DUE $1,102 60
COST $26 00
INTEREST $35 06
TOTAL DUE $1,163 66

BAIONA PHILIP L ETAL
DORIS C BAIONA BE
WARD 03 PARCEL 05790-000
40 DWIGHT
1350 SQ. FT.
TAXES FOR 1985 $2,384 18
BALANCE DUE $2,384 18
COST $35 00
INTEREST $137 63
TOTAL DUE $2,556 81

LOW COST HOUSING CORP
WARD 03 PARCEL 05823-000
241 SHAWMUT AV
900 SQ. FT.
TAXES FOR 1985 $1,307 03
PAID ON ACCOUNT $631 98
BALANCE DUE $675 05
COST $33 00
INTEREST $22 21
TOTAL DUE $730 26

LOW COST HOUSING CORP
WARD 03 PARCEL 05824-000
243 SHAWMUT AV
900 SQ. FT.
TAXES FOR 1985 $1,307 03
PAID ON ACCOUNT $631 98
BALANCE DUE $675 05
COST $33 00
INTEREST $22 21
TOTAL DUE $730 26

LOW COST HOUSING CORP
WARD 03 PARCEL 05825-000
245 SHAWMUT AV
900 SQ. FT.
TAXES FOR 1985 $1,307 03
PAID ON ACCOUNT $653 52
BALANCE DUE $653 51
COST $35 00
INTEREST $40 61
TOTAL DUE $729 12

FITZGERALD DANIEL J 3RD
WARD 03 PARCEL 05832-014
5 HANSON
SQ. FT.
UNIT 5-1
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $14 34
TOTAL DUE $485 32

HOLMES H BROCK
WARD 03 PARCEL 05834-002
7 HANSON
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,921 14
PAID ON ACCOUNT $1,678 15
BALANCE DUE $242 99
COST $26 00
INTEREST $7 83
TOTAL DUE $276 82

BILLINGS PATRICIA B
WARD 03 PARCEL 05834-004
7 HANSON
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $771 63
BALANCE DUE $651 98
COST $26 00
INTEREST $21 01
TOTAL DUE $698 99

MCGAW DONALD B
WARD 03 PARCEL 05834-008
7 HANSON
SQ. FT.
UNIT 4
TAXES FOR 1985 $2,129 67
PAID ON ACCOUNT $119 65
BALANCE DUE $2,010 02
COST $35 00
INTEREST $116 03
TOTAL DUE $2,161 05

TOMMASINI JOHN A
WARD 03 PARCEL 05848-000
35 HANSON
1123 SQ. FT.
TAXES FOR 1985 $2,492 56
BALANCE DUE $2,492 56
COST $35 00
INTEREST $143 89
TOTAL DUE $2,671 45

HARB DANIEL ETAL
GENNVIENE HARB BE
WARD 03 PARCEL 05849-000
37HFHANSON
1100 SQ. FT.
NECOR
TAXES FOR 1985 $2,168 40
PAID ON ACCOUNT $1,084 20
BALANCE DUE $1,084 20
COST $26 00
INTEREST $34 92
TOTAL DUE $1,145 12

EWING JAMES M ETAL
ROBERTA C EWING BE
WARD 03 PARCEL 05861-000
16 MILFORD
1473 SQ. FT.
TAXES FOR 1985 $1,692 90
PAID ON ACCOUNT $846 45
BALANCE DUE $846 45
COST $26 00
INTEREST $27 27
TOTAL DUE $899 72

LAU CHEK W ETAL
GRACE Y LAU JT
WARD 03 PARCEL 05866-000
6 MILFORD
1605 SQ. FT.
TAXES FOR 1985 $1,031 18
BALANCE DUE $1,031 18
COST $35 00
INTEREST $59 53

TOTAL DUE $1,125 71

BRADSHAW ELLIOTT J TRSTS
MARK A HOLTHOUSE TRSTS
OF BOND STREET PROPERTIES
WARD 03 PARCEL 05874-000
14 BOND
1260 SQ. FT.
TAXES FOR 1985 $1,968 76
PAID ON ACCOUNT $1,044 21
BALANCE DUE $924 55
COST $26 00
INTEREST $27 31
TOTAL DUE $977 86

HARNEY WILLIAM TRST
OF WILLIAM HARNEY TR
WARD 03 PARCEL 05915-002
77 WALTHAM
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,261 06
PAID ON ACCOUNT $627 36
BALANCE DUE $633 70
COST $26 00
INTEREST $20 43
TOTAL DUE $680 13

INMAN LESLIE D
WARD 03 PARCEL 05915-010
77 WALTHAM
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,921 14
PAID ON ACCOUNT $960 57
BALANCE DUE $960 57
COST $26 00
INTEREST $30 95
TOTAL DUE $1,017 52

HURWITZ EDWARD T
WARD 03 PARCEL 05917-002
81 WALTHAM
SQ. FT.
UNIT 1
TAXES FOR 1985 $934 30
PAID ON ACCOUNT $119 65
BALANCE DUE $814 65
COST $35 00
INTEREST $47 03
TOTAL DUE $896 68

EINSTEIN WALTER
WARD 03 PARCEL 05917-010
81 WALTHAM
SQ. FT
UNIT 5
TAXES FOR 1985 $1,180 60
BALANCE DUE $1,180 60
COST $35 00
INTEREST $68 15
TOTAL DUE $1,283 75

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 05919-002
85 WALTHAM
SQ. FT.
UNIT 1
TAXES FOR 1985 $934 30
BALANCE DUE $934 30
COST $35 00
INTEREST $53 93
TOTAL DUE $1,023 23

ONE NINETY ONE REALTY CORP
WARD 03 PARCEL 05921-002
89 WALTHAM
SQ. FT.
UNIT 1
TAXES FOR 1985 $935 94
BALANCE DUE $935 94
COST $35 00
INTEREST $54 03
TOTAL DUE $1,024 97

ONE NINETY ONE REALTY CORP
WARD 03 PARCEL 05921-004
89 WALTHAM
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,124 77
BALANCE DUE $1,124 77
COST $35 00
INTEREST $64 93
TOTAL DUE $1,224 70

ONE NINETY ONE REALTY CORP
WARD 03 PARCEL 05921-006
89 WALTHAM
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $524 62
BALANCE DUE $524 62
COST $26 00
INTEREST $19 51
TOTAL DUE $570 13

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 05923-006
93 WALTHAM
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $524 62
BALANCE DUE $524 62
COST $26 00
INTEREST $16 90
TOTAL DUE $567 52

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 05923-008
93 WALTHAM
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $541 04
BALANCE DUE $541 04
COST $26 00
INTEREST $20 13
TOTAL DUE $587 17

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 05923-010
93 WALTHAM
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $541 04
BALANCE DUE $541 04
COST $26 00
INTEREST $17 43
TOTAL DUE $584 47

YEE GUM FAN ETAL
SUEY KIM YEE BE
WARD 03 PARCEL 05946-000
2A UNION PK ST
1855 SQ. FT.
2B
TAXES FOR 1985 $2,086 77
PAID ON ACCOUNT $1,043 39
BALANCE DUE $1,043 38
COST $26 00
INTEREST $33 62
TOTAL DUE $1,103 00

YEE GUM FAN ETAL
SUEY KIM YEE BE
WARD 03 PARCEL 05947-000
312 SHAWMUT AV
1870 SQ. FT.
312A
TAXES FOR 1985 $2,322 82
PAID ON ACCOUNT $1,161 41
BALANCE DUE $1,161 41
COST $26 00
INTEREST $37 42
TOTAL DUE $1,224 83

HAVEN TIMOTHY
WARD 03 PARCEL 05956-000
52 WALTHAM
2000 SQ. FT.
TAXES FOR 1985 $1,674 84
BALANCE DUE $1,674 84
COST $35 00
INTEREST $96 68
TOTAL DUE $1,806 52

KALIL ALICE G
WARD 03 PARCEL 05967-000
42 BRADFORD
940 SQ. FT.
TAXES FOR 1985 $1,269 27
PAID ON ACCOUNT $219 65
BALANCE DUE $1,049 62
COST $35 00
INTEREST $58 04
TOTAL DUE $1,142 66

BAIONA PHILIP ETAL
DORIS BAIONA BE
WARD 03 PARCEL 05973-000
30 BRADFORD
940 SQ. FT.
TAXES FOR 1985 $1,909 65
PAID ON ACCOUNT $954 83
BALANCE DUE $954 82
COST $26 00
INTEREST $16 44
TOTAL DUE $997 26

MACDONALD GORDON C ETAL
NILAH M MACDONALD BE
WARD 03 PARCEL 05981-000
14 BRADFORD
970 SQ. FT.
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $834 14
BALANCE DUE $834 13
COST $33 00
INTEREST $42 55
TOTAL DUE $909 68

MANSOUR MARGARET M
WARD 03 PARCEL 05988-000
296HFSHAWMUT AV
3150 SQ. FT.
TAXES FOR 1985 $1,859 65
PAID ON ACCOUNT $1,685 68
BALANCE DUE $173 97
COST $26 00
INTEREST $5 61
TOTAL DUE $205 58

NURSE KARL TRST
OF HIGHLAND PARK REALTY TR
WARD 03 PARCEL 05990-000
294 SHAWMUT AV
1243 SQ. FT.
TAXES FOR 1985 $2,146 09
PAID ON ACCOUNT $176 41
BALANCE DUE $1,969 68
COST $35 00
INTEREST $121 04
TOTAL DUE $2,125 72

KANE JAMES B TRST
OF JAMES REALTY TR
WARD 03 PARCEL 05995-000
284 SHAWMUT AV
1217 SQ. FT.
TAXES FOR 1985 $1,559 90
BALANCE DUE $1,559 90
COST $35 00
INTEREST $90 05
TOTAL DUE $1,684 95

SILVERMAN SAM
WARD 03 PARCEL 06006-002
260 SHAWMUT AV
SQ. FT.
UNIT C-3
TAXES FOR 1985 $1,379 84
PAID ON ACCOUNT $689 92
BALANCE DUE $689 92
COST $26 00
INTEREST $22 23
TOTAL DUE $738 15

SHELZI ANTONIA TRSTS
MARIA SHELZI
VINCENT SHELZI TRSTS
WARD 03 PARCEL 06006-004
258 SHAWMUT AV
SQ. FT.
UNIT C-2
TAXES FOR 1985 $1,254 40
PAID ON ACCOUNT $612 77
BALANCE DUE $641 63
COST $26 00
INTEREST $3 66
TOTAL DUE $671 29

SHELZI ANTONIA TRSTS
MARIA SHELZI
VINCENT SHELZI TRSTS
WARD 03 PARCEL 06006-006
258 SHAWMUT AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $613 62
BALANCE DUE $642 51
COST $26 00
INTEREST $3 67
TOTAL DUE $672 18

ALEXANDER CAREY A
WARD 03 PARCEL 06006-016
258 SHAWMUT AV
SQ. FT.
UNIT 6
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

SHELZI ANTONIA TRSTS
MARIA SHELZI
VINCENT SHELZI TRSTS
WARD 03 PARCEL 06006-026
258 SHAWMUT AV

SO. FT.
UNIT 11
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $582 22
BALANCE DUE $608 23
COST $26 00
INTEREST $4 02
TOTAL DUE $638 25

JACKSON DENNIS R ETAL
LINDA J JACKSON JT
WARD 03 PARCEL 06006-028
258 SHAWMUT AV
SO. FT.
UNIT 12
TAXES FOR 1985 $985 20
PAID ON ACCOUNT $552 43
BALANCE DUE $432 77
COST $26 00
INTEREST $13 94
TOTAL DUE $472 71

SHELZI ANTONIA TRSTS
MARIA SHELZI
VINCENT SHELZI TRSTS
WARD 03 PARCEL 06006-030
258 SHAWMUT AV
SO. FT.
UNIT C-1
TAXES FOR 1985 $1,417 47
PAID ON ACCOUNT $692 44
BALANCE DUE $725 03
COST $26 00
INTEREST $4 14
TOTAL DUE $755 17

GLENN ROBERT W ETAL
BEVERLY CAFFEE GLENN BE
WARD 03 PARCEL 06017-000
3 BRADFORD
880 SO. FT.
TAXES FOR 1985 $1,288 97
PAID ON ACCOUNT $704 31
BALANCE DUE $584 66
COST $26 00
INTEREST $18 84
TOTAL DUE $629 50

HELMAN HELEN C ETAL
MARY R ZINN
OLGA REPUCCI JT
WARD 03 PARCEL 06024-000
17 BRADFORD
1100 SO. FT.
TAXES FOR 1985 $1,200 30
PAID ON ACCOUNT $659 98
BALANCE DUE $540 32
COST $26 00
INTEREST $17 41
TOTAL DUE $583 73

AMSTELLAND INC MASS CORP
WARD 03 PARCEL 06265-000
379 HARRISON AVE
19243 SO. FT.
TAXES FOR 1985 $7,037 18
PAID ON ACCOUNT $3,518 59
BALANCE DUE $3,518 59
COST $26 00
INTEREST $113 37
TOTAL DUE $3,657 96

AMSTELLAND INC MASS CORP
WARD 03 PARCEL 06336-000
104 EAST BERKELEY
17303 SO. FT.
118
TAXES FOR 1985 $12,236 67
PAID ON ACCOUNT $6,118 34
BALANCE DUE $6,118 33
COST $26 00
INTEREST $197 13
TOTAL DUE $6,341 46

JACKSON MAMIE
WARD 03 PARCEL 06485-000
19 ROLLINS
1155 SO. FT.
TAXES FOR 1985 $1,101 78
PAID ON ACCOUNT $119 65
BALANCE DUE $982 13
COST $35 00
INTEREST $56 69
TOTAL DUE $1,073 82

PRANSKY JAMES L TRST
OF 363 ALBANY ST TR
WARD 03 PARCEL 06557-000
363 ALBANY
14196 SO. FT.
NCOR
TAXES FOR 1985 $8,109 70
PAID ON ACCOUNT $4,054 85
BALANCE DUE $4,054 85
COST $26 00
INTEREST $130 64
TOTAL DUE $4,211 49

FEDERAL EXPRESS CORP
DELWARE CORP
WARD 03 PARCEL 06577-000
275 ALBANY
55486 SO. FT.
NCOR
TAXES FOR 1985 $33,940 93
PAID ON ACCOUNT $16,970 47
BALANCE DUE $16,970 46
COST $26 00
INTEREST $546 77
TOTAL DUE $17,543 23

BASU BARUN K TRSTS
SATISH C AGRAWAL TRSTS
OF OM REALTY TR
WARD 03 PARCEL 06876-000
556 TREMONT
2006 SO. FT.
556A
TAXES FOR 1985 $2,745 09
PAID ON ACCOUNT $1,372 55
BALANCE DUE $1,372 54
COST $26 00
INTEREST $42 83
TOTAL DUE $1,441 37

FEINHANDLER SHERWIN J
WARD 03 PARCEL 06877-000
554 TREMONT
1957 SO. FT.
TAXES FOR 1985 $2,499 77
PAID ON ACCOUNT $1,249 89
BALANCE DUE $1,249 88
COST $26 00
INTEREST $39 31
TOTAL DUE $1,315 19

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 06885-002
88 WALTHAM
SO. FT.
UNIT 1
TAXES FOR 1985 $930 03
BALANCE DUE $930 03
COST $35 00
INTEREST $53 69
TOTAL DUE $1,018 72

ONE NINETY ONE REALTY CORP
WARD 03 PARCEL 06885-004
88 WALTHAM
SO. FT.
UNIT 2
TAXES FOR 1985 $682 55
BALANCE DUE $682 55
COST $35 00
INTEREST $39 40
TOTAL DUE $756 95

ONE NINETY ONE RLTY CORP
WARD 03 PARCEL 06885-014
88 WALTHAM
SO. FT.
UNIT 7
TAXES FOR 1985 $1,559 90
PAID ON ACCOUNT $779 95
BALANCE DUE $779 95
COST $24 00
INTEREST $28 41
TOTAL DUE $832 36

SHARPE JANET L
WARD 03 PARCEL 06887-008
82 WALTHAM
SO. FT.
UNIT 3
TAXES FOR 1985 $806 22
PAID ON ACCOUNT $403 11
BALANCE DUE $403 11
COST $26 00
INTEREST $12 99
TOTAL DUE $442 10

HOBLOCK RICHARD C ETAL
GERALD E GARRELS JT
WARD 03 PARCEL 06887-014
82 WALTHAM
SO. FT.
84UNIT7
TAXES FOR 1985 $1,077 15
BALANCE DUE $1,077 15
COST $35 00
INTEREST $62 18
TOTAL DUE $1,174 33

BUSKEY DAVID M
WARD 03 PARCEL 06892-000
74 WALTHAM
1776 SO. FT.
TAXES FOR 1985 $4,118 14
BALANCE DUE $4,118 14
COST $35 00
INTEREST $237 72
TOTAL DUE $4,390 86

SIK TONG YEE
WARD 03 PARCEL 06896-000
66 WALTHAM
7071 SO. FT.
TAXES FOR 1985 $4,467 88
PAID ON ACCOUNT $2,293 77
BALANCE DUE $2,174 11
COST $26 00
INTEREST $70 05
TOTAL DUE $2,270 16

ZANNINO ISABEL
WARD 03 PARCEL 06897-000
305 SHAWMUT AV
2330 SO. FT.
315
TAXES FOR 1985 $3,810 92
PAID ON ACCOUNT $1,905 46
BALANCE DUE $1,905 46
COST $26 00
INTEREST $61 39
TOTAL DUE $1,992 85

KATZ MELVIN
WARD 03 PARCEL 06898-002
3 UNION PK
SO. FT.
UNIT 1
TAXES FOR 1985 $1,471 23
PAID ON ACCOUNT $735 62
BALANCE DUE $735 61
COST $26 00
INTEREST $23 70
TOTAL DUE $785 31

LISTON RAYMOND F TRST
OF TWENTY FIFTH REALTY TR
WARD 03 PARCEL 06909-000
25 UNION PK
2040 SO. FT.
TAXES FOR 1985 $3,893 18
PAID ON ACCOUNT $2,006 42
BALANCE DUE $1,886 76
COST $26 00
INTEREST $60 79
TOTAL DUE $1,973 55

RUSSO NICHOLAS JR
WARD 03 PARCEL 06913-002
33 UNION PK
SO. FT.
UNIT 1
TAXES FOR 1985 $1,385 85
PAID ON ACCOUNT $752 75
BALANCE DUE $633 10
COST $26 00
INTEREST $20 88
TOTAL DUE $679 98

LEUCI RONALD C
WARD 03 PARCEL 06917-004
41 UNION PK
SO. FT.
UNIT 2
TAXES FOR 1985 $1,536 91
PAID ON ACCOUNT $828 28
BALANCE DUE $708 63
COST $26 00
INTEREST $22 83
TOTAL DUE $757 46

KILEY JOHN C 3RD
WARD 03 PARCEL 06917-010
41 UNION PK
SO. FT.
UNIT 5
TAXES FOR 1985 $1,998 31
PAID ON ACCOUNT $999 16
BALANCE DUE $999 15
COST $26 00
INTEREST $32 16
TOTAL DUE $1,057 31

BERTRAND GORDON A TRST
OF 43 UNION PARK TR
WARD 03 PARCEL 06918-006
43 UNION PARK
SO. FT.
UNIT 3
TAXES FOR 1985 $2,210 13
BALANCE DUE $2,210 13
COST $35 00

INTEREST $127 58
TOTAL DUE $2,372 71

NEWMAN JIM D
WARD 03 PARCEL 06941-034
20 UNION PK
SO. FT.
UNIT 2
TAXES FOR 1985 $1,515 57
PAID ON ACCOUNT $757 79
BALANCE DUE $757 78
COST $26 00
INTEREST $27 62
TOTAL DUE $811 40

HADDAD MARY H
WARD 03 PARCEL 06956-000
13 UPTON
1776 SO. FT.
TAXES FOR 1985 $2,463 00
PAID ON ACCOUNT $1,291 33
BALANCE DUE $1,171 67
COST $26 00
INTEREST $37 75
TOTAL DUE $1,235 42

LUM FONG ETAL
TUEY SHEUNG LUM BE
WARD 03 PARCEL 06960-000
21 UPTON
1776 SO. FT.
TAXES FOR 1985 $2,477 78
PAID ON ACCOUNT $119 65
BALANCE DUE $2,358 13
COST $35 00
INTEREST $136 13
TOTAL DUE $2,529 26

FILKINS LILLIAN D
WARD 03 PARCEL 06969-000
39 UPTON
1776 SO FT.
TAXES FOR 1985 $2,014 73
PAID ON ACCOUNT $1,007 37
BALANCE DUE $1,007 36
COST $26 00
INTEREST $32 48
TOTAL DUE $1,065 82

KALIL JOSEPH G
WARD 03 PARCEL 06974-000
1387 WASHINGTON
4212 SO FT.
1393
TAXES FOR 1985 $1,107 01
PAID ON ACCOUNT $540 99
BALANCE DUE $566 02
COST $28 00
INTEREST $18 81
TOTAL DUE $612 83

LOGINS LIZA
WARD 03 PARCEL 06980-000
1 PELHAM TE
2075 SO. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

AKERSON MARY A TRST
OF 322 SHAWMUT REALTY TR
UDT 11-18-83
WARD 03 PARCEL 06996-000
322 SHAWMUT AV
2099 SQ. FT.
TAXES FOR 1985 $2,433 44
PAID ON ACCOUNT $2,079 07
BALANCE DUE $354 37
COST $24 00
INTEREST $5 51
TOTAL DUE $383 88

WARD FOUR

GIAMBRO CONSTANTINA D
WARD 04 PARCEL 00026-000
292 COLUMBUS AV
2245 SO FT.
FRM
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $348 93
BALANCE DUE $348 92
COST $26 00
INTEREST $11 24
TOTAL DUE $386 16

SAPIEJEWSKI ROMAN
WARD 04 PARCEL 00043-010
122 CHANDLER
SO. FT.
UNIT E
TAXES FOR 1985 $1,323 45
PAID ON ACCOUNT $661 73
BALANCE DUE $661 72
COST $26 00
INTEREST $21 32
TOTAL DUE $709 04

HODIN MORTON
WARD 04 PARCEL 00047-000
114 CHANDLER
1216 SQ. FT.
TAXES FOR 1985 $2,111 61
BALANCE DUE $2,111 61
COST $35 00
INTEREST $121 90
TOTAL DUE $2,268 51

PERCELAY BRUCE A
WARD 04 PARCEL 00050-004
108 CHANDLER
SO FT.
UNIT 2
TAXES FOR 1985 $1,748 73
PAID ON ACCOUNT $874 37
BALANCE DUE $874 36
COST $26 00
INTEREST $28 17
TOTAL DUE $928 53

ROGERS BRUCE W ETAL
PATRICIA A MOY TC
WARD 04 PARCEL 00050-006
108 CHANDLER
SO. FT.
UNIT 3
TAXES FOR 1985 $1,536 91
PAID ON ACCOUNT $828 28
BALANCE DUE $708 63
COST $26 00
INTEREST $23 77
TOTAL DUE $758 40

CARTWRIGHT KERRY W ETAL
DOUGLAS P DAIGLER TC
WARD 04 PARCEL 00052-008
104 CHANDLER
SO FT.
UNIT 4
TAXES FOR 1985 $1,594 38
PAID ON ACCOUNT $119 65
BALANCE DUE $1,474 73
COST $35 00
INTEREST $85 13
TOTAL DUE $1,594 86

STERN SIDNEY R
WARD 04 PARCEL 00062-000
83 APPLETON
1170 SO. FT.
TAXES FOR 1985 $2,438 37
PAID ON ACCOUNT $1,219 19
BALANCE DUE $1,219 18
COST $26 00
INTEREST $39 28
TOTAL DUE $1,284 46

DESMOND RALPH E
WARD 04 PARCEL 00070-004
99 APPLETON
SO. FT.
UNIT 2
TAXES FOR 1985 $845 63
PAID ON ACCOUNT $482 64
BALANCE DUE $362 99
COST $26 00
INTEREST $11 70
TOTAL DUE $400 69

NORMANDIE ROBERT E
WARD 04 PARCEL 00070-008
99 APPLETON
SO. FT.
UNIT 4
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $119 65
BALANCE DUE $936 16
COST $35 00
INTEREST $54 04
TOTAL DUE $1,025 20

CMAR KAREN A
WARD 04 PARCEL 00082-004
79 DARTMOUTH
SO FT.
UNIT TWO
TAXES FOR 1985 $2,114 90
PAID ON ACCOUNT $1,117 28
BALANCE DUE $997 62
COST $26 00
INTEREST $37 11
TOTAL DUE $1,060 73

MULLEN BRIAN M
WARD 04 PARCEL 00090-000
47 LAWRENCE
1044 SO. FT.
TAXES FOR 1985 $2,720 79
PAID ON ACCOUNT $1,482 13
BALANCE DUE $1,238 66
COST $26 00
INTEREST $41 90
TOTAL DUE $1,306 56

HUBBARD DONALD A ETAL
ROBERT F SANGILLO JT
WARD 04 PARCEL 00092-000
45 LAWRENCE
1044 SO. FT.
TAXES FOR 1985 $3,533 58
PAID ON ACCOUNT $1,826 62
BALANCE DUE $1,706 96
COST $26 00
INTEREST $55 00
TOTAL DUE $1,787 96

BIBB PHILIP C
WARD 04 PARCEL 00098-001
39 LAWRENCE
SO. FT.
UNIT 22
TAXES FOR 1985 $710 99
PAID ON ACCOUNT $415 32
BALANCE DUE $295 67
COST $26 00
INTEREST $9 53
TOTAL DUE $331 20

PORTNER STUART
WARD 04 PARCEL 00099-003
38 LAWRENCE
SO. FT.
UNIT 19
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $432 67
BALANCE DUE $432 66
COST $26 00
INTEREST $13 94
TOTAL DUE $472 60

FURLONG FRANCES
WARD 04 PARCEL 00101-001
36 LAWRENCE
SO FT.
UNIT 6
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $11 77
TOTAL DUE $403 11

BORSMAN RAYMOND F ETAL
MARY LINN BORSMAN BE
WARD 04 PARCEL 00152-000
125 WARREN AV
1083 SO. FT.
TAXES FOR 1985 $2,364 48
BALANCE DUE $2,364 48
COST $35 00
INTEREST $136 49
TOTAL DUE $2,535 97

MACGREGOR JAMES K ETAL
LINDA F MACGREGOR JT
WARD 04 PARCEL 00158-000
2 DARTMOUTH PL
1130 SO. FT.
TAXES FOR 1985 $2,500 77
PAID ON ACCOUNT $1,250 39
BALANCE DUE $1,250 38
COST $26 00
INTEREST $40 29
TOTAL DUE $1,316 67

CARSLEY RICHARD H ETAL
SHARON L KELLY JT
WARD 04 PARCEL 00187-000
114 APPLETON
1350 SO. FT.
TAXES FOR 1985 $1,957 26
BALANCE DUE $1,957 26
COST $35 00
INTEREST $112 98
TOTAL DUE $2,105 24

LOCKHART HAROLD W JR ETAL
LESLIE G LOCKHART JT
WARD 04 PARCEL 00195-000
98 APPLETON
1350 SO. FT.
TAXES FOR 1985 $2,487 63

PAID ON ACCOUNT $1,303 64
BALANCE DUE $1,183 99
COST $26 00
INTEREST $38 15
TOTAL DUE $1,248 14

TUCKER LINA
WARD 04 PARCEL 00202-008
84 APPLETON
SQ. FT.
UNIT FOUR
TAXES FOR 1985 $1,441 68
PAID ON ACCOUNT $720 84
BALANCE DUE $720 84
COST $26 00
INTEREST $29 02
TOTAL DUE $775 86

YOUNG POAK LOU ETAL
YUE MEE LOU BE
WARD 04 PARCEL 00222-000
577 TREMONT
1004 SQ. FT.
577A
TAXES FOR 1985 $1,811 13
PAID ON ACCOUNT $905 57
BALANCE DUE $905 56
COST $26 00
INTEREST $29 18
TOTAL DUE $960 74

GOLL J MICHAEL TRSTS
DIANA P GOLL TRSTS
OF TREMONT ST UNION RLTY TR
WARD 04 PARCEL 00223-000
579A TREMONT
2592 SQ. FT.
581
TAXES FOR 1985 $5,012 77
PAID ON ACCOUNT $2,506 39
BALANCE DUE $2,506 38
COST $26 00
INTEREST $129 77
TOTAL DUE $2,662 15

PERCY WILLIAM A
WARD 04 PARCEL 00226-000
587 TREMONT
1400 SQ. FT.
587A
TAXES FOR 1985 $1,845 30
PAID ON ACCOUNT $922 65
BALANCE DUE $922 65
COST $26 00
INTEREST $29 73
TOTAL DUE $978 38

DAVIDYAN ELIAHO ETAL
MORDECHAI LEVIN
ELAINE B DAVIDYAN
WARD 04 PARCEL 00227-000
589 TREMONT
1605 SQ. FT.
TAXES FOR 1985 $1,265 98
BALANCE DUE $1,265 98
COST $35 00
INTEREST $73 08
TOTAL DUE $1,374 06

SCOTT BERNARD
WARD 04 PARCEL 00247-000
46 MONTGOMERY
1014 SQ. FT.
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $1,018 76
BALANCE DUE $899 10
COST $26 00
INTEREST $28 28
TOTAL DUE $953 38

STOCKTON THOMAS T INT 60•
LEONARD B AURIGEMMA INT 40•
WARD 04 PARCEL 00287-006
609 TREMONT
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $655 05
BALANCE DUE $535 40
COST $26 00
INTEREST $17 25
TOTAL DUE $578 65

ANZALONE CHARLES H ETAL
PETER F BEZRUDCZYK
WARD 04 PARCEL 00291-004
617 TREMONT
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,316 88
PAID ON ACCOUNT $718 27
BALANCE DUE $598 61
COST $26 00
INTEREST $19 29
TOTAL DUE $643 90

PAGANO JOSEPH L ETAL
RUTH S PAGANO JT
WARD 04 PARCEL 00295-000
625 TREMONT
1760 SQ. FT.
625A
TAXES FOR 1985 $2,310 31
BALANCE DUE $2,310 31
COST $35 00
INTEREST $133 37
TOTAL DUE $2,478 68

STOLL BARRY S TRSTS
JILL K MCCARTHY STOLL TRSTS
OF RUBY REALTY TR
WARD 04 PARCEL 00304-000
154 WARREN AV
1936 SQ. FT.
TAXES FOR 1985 $3,413 72
PAID ON ACCOUNT $1,766 69
BALANCE DUE $1,647 03
COST $26 00
INTEREST $53 07
TOTAL DUE $1,726 10

FONTANEZ JOVITA
WARD 04 PARCEL 00318-000
32 DARTMOUTH
1600 SQ. FT.
TAXES FOR 1985 $2,384 18
PAID ON ACCOUNT $1,237 72
BALANCE DUE $1,146 46
COST $24 00
INTEREST $37 66
TOTAL DUE $1,208 12

CASTILLO JULIO TRST
OF 28 DARTMOUTH ST RLTY TR
WARD 04 PARCEL 00320-000
28 DARTMOUTH
1600 SQ. FT.
TAXES FOR 1985 $2,238 05
PAID ON ACCOUNT $1,132 24
BALANCE DUE $1,105 81
COST $26 00
INTEREST $37 49
TOTAL DUE $1,169 30

CONLIN GAYLER B JR FR2 ETAL
JOSEPH V MCCABE JR
MARY E MCCABE BE FR 2 TC
WARD 04 PARCEL 00321-000
26 DARTMOUTH
1600 SQ. FT.
TAXES FOR 1985 $1,489 29
PAID ON ACCOUNT $744 65
BALANCE DUE $744 64
COST $26 00
INTEREST $23 99
TOTAL DUE $794 63

FAZIO JOHN
WARD 04 PARCEL 00328-000
79 MONTGOMERY
1916 SQ. FT.
TAXES FOR 1985 $3,008 14
PAID ON ACCOUNT $1,563 90
BALANCE DUE $1,444 24
COST $26 00
INTEREST $46 53
TOTAL DUE $1,516 77

CURRY LLOYD ALLAN
WARD 04 PARCEL 00337-000
141 WARREN AV
1350 SQ. FT.
TAXES FOR 1985 $2,180 58
PAID ON ACCOUNT $1,340 40
BALANCE DUE $840 18
COST $26 00
INTEREST $35 13
TOTAL DUE $901 31

DESANTIS ERALDO A ETAL
KEVIN M MCCARTHY TC
WARD 04 PARCEL 00344-000
155 WARREN AV
1660 SQ. FT.
TAXES FOR 1985 $2,141 17
PAID ON ACCOUNT $119 65
BALANCE DUE $2,021 52
COST $35 00
INTEREST $116 69
TOTAL DUE $2,173 21

STELLWAGON MARK A
WARD 04 PARCEL 00350-006
185 WEST CANTON
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $17 28
TOTAL DUE $579 50

FEINSTEIN DEBORAH
WARD 04 PARCEL 00353-002
191 WEST CANTON
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $671 58
BALANCE DUE $671 58
COST $26 00
INTEREST $21 64
TOTAL DUE $719 22

FEINSTEIN LILO S
WARD 04 PARCEL 00353-006
191 WEST CANTON
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,215 08
PAID ON ACCOUNT $607 54
BALANCE DUE $607 54
COST $26 00
INTEREST $19 57
TOTAL DUE $653 11

ONE NINETY ONE RLTY CORP
WARD 04 PARCEL 00353-008
191 WEST CANTON
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,105 07
PAID ON ACCOUNT $552 54
BALANCE DUE $552 53
COST $26 00
INTEREST $17 80
TOTAL DUE $596 33

FOLLAYTTAR JOSEPH ETAL
SHARON A FOLLAYTTAR BE
WARD 04 PARCEL 00388-000
192 WEST CANTON
1440 SQ. FT.
TAXES FOR 1985 $3,369 38
BALANCE DUE $3,369 38
COST $35 00
INTEREST $194 50
TOTAL DUE $3,598 88

FOLLAYTTAR JOSEPH
WARD 04 PARCEL 00389-000
190 WEST CANTON
1440 SQ. FT.
TAXES FOR 1985 $3,546 72
BALANCE DUE $3,546 72
COST $35 00
INTEREST $204 74
TOTAL DUE $3,786 46

SARANTOS PETER J
WARD 04 PARCEL 00418-000
418 COLUMBUS AV
2305 SQ. FT.
TAXES FOR 1985 $2,842 30
PAID ON ACCOUNT $1,421 15
BALANCE DUE $1,421 15
COST $26 00
INTEREST $45 79
TOTAL DUE $1,492 94

CRITE ALLAN R
WARD 04 PARCEL 00422-000
410 COLUMBUS AV
1467 SQ. FT.
410A
TAXES FOR 1985 $1,258 93
PAID ON ACCOUNT $629 47
BALANCE DUE $629 46
COST $26 00
INTEREST $20 28
TOTAL DUE $675 74

DELMONACO WILLIAM ETAL
YVONNE BASTIANELLI
WARD 04 PARCEL 00424-004
406 COLUMBUS AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $428 90
BALANCE DUE $424 94
COST $26 00
INTEREST $13 64
TOTAL DUE $464 58

DELMONACO WILLIAM ETAL
YVONNE BASTIANELLI
WARD 04 PARCEL 00424-006
406 COLUMBUS AV
SO. FT.
UNIT 3
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

DALY MARGARET E
WARD 04 PARCEL 00438-000
173 WEST BROOKLINE
1900 SO. FT.
TAXES FOR 1985 $2,953 96
PAID ON ACCOUNT $119 65
BALANCE DUE $2,834 31
COST $35 00
INTEREST $163 61
TOTAL DUE $3,032 92

COAKLEY EDWARD E ETAL
JUDITH A RAGSDALE JT
WARD 04 PARCEL 00440-000
177 WEST BROOKLINE
1900 SO. FT
TAXES FOR 1985 $3,425 21
PAID ON ACCOUNT $1,772 43
BALANCE DUE $1,652 78
COST $26 00
INTEREST $53 25
TOTAL DUE $1,732 03

MAYER ROBERT G & SUSAN C BE
WARD 04 PARCEL 00451-000
182 WEST CANTON
2080 SO. FT.
TAXES FOR 1985 $3,160 85
PAID ON ACCOUNT $1,605 28
BALANCE DUE $1,555 57
COST $28 00
INTEREST $51 11
TOTAL DUE $1,634 68

MARSHALL THERESA
WARD 04 PARCEL 00456-000
172 WEST CANTON
2184 SO. FT.
TAXES FOR 1985 $3,448 20
PAID ON ACCOUNT $219 65
BALANCE DUE $3,228 55
COST $35 00
INTEREST $189 03
TOTAL DUE $3,452 58

PARK JOSEPH F JR ETAL
SUSAN C P PARK BE
WARD 04 PARCEL 00459-000
166 WEST CANTON
1900 SO. FT.
TAXES FOR 1985 $2,953 96
PAID ON ACCOUNT $1,536 81
BALANCE DUE $1,417 15
COST $26 00
INTEREST $68 48
TOTAL DUE $1,511 63

FRASER JAMES B ETAL
JEAN M FRASER BE
WARD 04 PARCEL 00467-000
150 WEST CANTON
2090 SO. FT.
TAXES FOR 1985 $3,060 69
PAID ON ACCOUNT $1,590 17
BALANCE DUE $1,470 52
COST $26 00
INTEREST $47 38
TOTAL DUE $1,543 90

COHEN LAWRENCE H
WARD 04 PARCEL 00470-000
144 WEST CANTON
1900 SO. FT.
TAXES FOR 1985 $2,829 17
PAID ON ACCOUNT $1,414 59
BALANCE DUE $1,414 58
COST $26 00
INTEREST $45 58
TOTAL DUE $1,486 16

NORDQUIST BERTIL E
WARD 04 PARCEL 00473-000
138 WEST CANTON
1694 SO. FT.
TAXES FOR 1985 $2,620 63
PAID ON ACCOUNT $1,219 65
BALANCE DUE $1,400 98
COST $35 00
INTEREST $53 40
TOTAL DUE $1,489 38

SHANEYFELT TERRY L ETAL
CHRISTINE MCDONNELL JT
WARD 04 PARCEL 00500-000
117 PEMBROKE
1440 SO. FT.
TAXES FOR 1985 $3,369 38
PAID ON ACCOUNT $1,238 27
BALANCE DUE $2,131 11
COST $26 00
INTEREST $78 54
TOTAL DUE $2,235 65

GANGE RICHARD W
WARD 04 PARCEL 00506-004
129 PEMBROKE
SO. FT.
UNIT 2
TAXES FOR 1985 $1,441 68
PAID ON ACCOUNT $780 67
BALANCE DUE $661 01
COST $26 00
INTEREST $24 59
TOTAL DUE $711 60

ACQUARIO THOMAS J
WARD 04 PARCEL 00506-010
129 PEMBROKE
SO. FT.
UNIT 5
TAXES FOR 1985 $1,479 44
PAID ON ACCOUNT $739 72
BALANCE DUE $739 72
COST $26 00
INTEREST $25 53
TOTAL DUE $791 25

OSBORNE EDWARD
WARD 04 PARCEL 00509-004
135 PEMBROKE
SO. FT.
UNIT 2
TAXES FOR 1985 $1,346 44
PAID ON ACCOUNT $673 22
BALANCE DUE $673 22
COST $26 00
INTEREST $21 69
TOTAL DUE $720 91

ORENT MARK A
WARD 04 PARCEL 00509-006
135 PEMBROKE
SO. FT.
UNIT 3
TAXES FOR 1985 $1,346 44
PAID ON ACCOUNT $673 22
BALANCE DUE $673 22
COST $26 00
INTEREST $21 69
TOTAL DUE $720 91

BRITT RUSSELL T
WARD 04 PARCEL 00509-012
135 PEMBROKE
SO. FT.
UNIT 6
TAXES FOR 1985 $1,395 70
PAID ON ACCOUNT $682 57
BALANCE DUE $713 13
COST $28 00
INTEREST $23 92
TOTAL DUE $765 05

YENS ROBERT C ETAL
ESTAH YENS BE
WARD 04 PARCEL 00514-000
194 WARREN AV
1157 SO. FT.
196 SW COR
TAXES FOR 1985 $3,990 06
PAID ON ACCOUNT $3,600 71
BALANCE DUE $389 35
COST $26 00
INTEREST $6 39
TOTAL DUE $421 74

BRYAN L THOMAS ETAL
JANET H BRYAN BE
WARD 04 PARCEL 00527-000
180 WEST BROOKLINE
1440 SO. FT.
TAXES FOR 1985 $4,421 91
PAID ON ACCOUNT $3,705 13
BALANCE DUE $716 78
COST $26 00
INTEREST $23 09
TOTAL DUE $765 87

GIBSON GORDON S
WARD 04 PARCEL 00531-000
172 WEST BROOKLINE
1440 SO. FT.
TAXES FOR 1985 $3,251 16
BALANCE DUE $3,251 16
COST $35 00
INTEREST $187 68
TOTAL DUE $3,473 84

LONG JOSEPHUS ETAL
LYNN THOMPSON LONG JT
WARD 04 PARCEL 00532-000
170 WEST BROOKLINE
1440 SO. FT.
TAXES FOR 1985 $2,618 99
PAID ON ACCOUNT $1,266 31
BALANCE DUE $1,352 68
COST $24 00
INTEREST $17 06
TOTAL DUE $1,393 74

NEWCOMB LEONARD S ETAL
LYNN S NEWCOMB BE
WARD 04 PARCEL 00544-000
663 TREMONT
1760 SO. FT.
COR
TAXES FOR 1985 $1,896 51
PAID ON ACCOUNT $1,008 08
BALANCE DUE $888 43
COST $26 00
INTEREST $26 92
TOTAL DUE $941 35

JACKSON OSCAR O ETAL
ROBERT L SCHWARTZ
WARD 04 PARCEL 00654-000
8 YARMOUTH
2310 SO. FT.
TAXES FOR 1985 $1,316 88
PAID ON ACCOUNT $658 44
BALANCE DUE $658 44
COST $26 00
INTEREST $21 21
TOTAL DUE $705 65

BRANDON CHRISTOPHER C
WARD 04 PARCEL 00655-000
6 YARMOUTH
2310 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

PHILLIPS LILLIAN M
WARD 04 PARCEL 00685-000
241 WEST CANTON
1870 SO. FT.
TAXES FOR 1985 $1,247 92
PAID ON ACCOUNT $683 79
BALANCE DUE $564 13
COST $26 00
INTEREST $18 18
TOTAL DUE $608 31

BERMAN BARBARA
WARD 04 PARCEL 00718-000
15 HOLYOKE
2205 SO. FT.
TAXES FOR 1985 $2,059 07
PAID ON ACCOUNT $1,089 36
BALANCE DUE $969 71
COST $26 00
INTEREST $31 24
TOTAL DUE $1,026 95

PARHAM LLOYD JR
WARD 04 PARCEL 00728-000
35 HOLYOKE
1580 SO. FT.
TAXES FOR 1985 $2,167 44
PAID ON ACCOUNT $1,743 55
BALANCE DUE $423 89
COST $26 00
INTEREST $13 66
TOTAL DUE $463 55

MOORE BENJAMIN C ETAL
PATRICIA I W MOORE BE
WARD 04 PARCEL 00736-000
34 HOLYOKE
1890 SO. FT.
TAXES FOR 1985 $1,950 70
PAID ON ACCOUNT $975 35
BALANCE DUE $975 35
COST $26 00
INTEREST $31 42
TOTAL DUE $1,032 77

BROWDER EUGENE FR4
DONIA E WEBB FR4

EUGENE BROWDER TRST FR1 2
WARD 04 PARCEL 00751-000
431 COLUMBUS AV
2131 SO FT.
431A
TAXES FOR 1985 $2,372 66
PAID ON ACCOUNT $1,186 33
BALANCE DUE $1,186 33
COST $26 00
INTEREST $38 22
TOTAL DUE $1,250 55

BROWDER EUGENE
WARD 04 PARCEL 00757-000
11 BRADDOCK PK
2205 SO. FT.
TAXES FOR 1985 $2,037 72
PAID ON ACCOUNT $1,018 86
BALANCE DUE $1,018 86
COST $26 00
INTEREST $32 83
TOTAL DUE $1,077 69

COOLEY JAMES W ETAL
MARY L COOLEY BE
WARD 04 PARCEL 00758-000
15 BRADDOCK PK
2205 SO FT.
TAXES FOR 1985 $1,899 79
BALANCE DUE $1,899 79
COST $35 00
INTEREST $109 67
TOTAL DUE $2,044 46

HOLTZMAN SANDRA L ETAL
ELSBETH A KNOTT JT
WARD 04 PARCEL 00762-004
23 BRADDOCK PK
SO. FT.
UNIT 2
TAXES FOR 1985 $1,676 48
PAID ON ACCOUNT $838 24
BALANCE DUE $838 24
COST $26 00
INTEREST $27 01
TOTAL DUE $891 25

SHEA EUGENE J
WARD 04 PARCEL 00762-006
23 BRADDOCK PK
SO. FT.
UNIT 3
TAXES FOR 1985 $1,249 56
PAID ON ACCOUNT $624 78
BALANCE DUE $624 78
COST $26 00
INTEREST $20 13
TOTAL DUE $670 91

VAN DER KOLK BESSEL A ETAL
ELIS VAN DER KOLK-DE BOER BE
WARD 04 PARCEL 00785-000
16 BRADDOCK PK
2205 SO. FT.
TAXES FOR 1985 $2,221 63
PAID ON ACCOUNT $1,170 64
BALANCE DUE $1,050 99
COST $26 00
INTEREST $33 86
TOTAL DUE $1,110 85

LONG JASON ETAL
FREDERICK J HADGE TC
WARD 04 PARCEL 00798-004
199 WEST NEWTON
SO. FT.
UNIT 2
TAXES FOR 1985 $1,921 14
PAID ON ACCOUNT $960 56
BALANCE DUE $960 58
COST $26 00
INTEREST $30 58
TOTAL DUE $1,017 16

NICHOLAOU VICTORIA
WARD 04 PARCEL 00808-000
219 WEST NEWTON
1006 SO. FT.
219A
TAXES FOR 1985 $1,783 60
PAID ON ACCOUNT $951 63
BALANCE DUE $831 97
COST $26 00
INTEREST $26 81
TOTAL DUE $884 78

SILBERSTEIN STEVEN M TRSTS
LAWRENCE R BRENNER
ARTHUR P WEIN
WARD 04 PARCEL 00839-000
234 WEST NEWTON
1735 SO. FT.
TAXES FOR 1985 $3,852 13
PAID ON ACCOUNT $1,926 07
BALANCE DUE $1,926 06
COST $26 00
INTEREST $62 06
TOTAL DUE $2,014 12

ODUGGAN FRANCES B TRST
ROBERT E MURRAY TRSTS
OF ODUGGAN REALTY TRUST
WARD 04 PARCEL 00854-000
116 ST BOTOLPH
2223 SO. FT.
TAXES FOR 1985 $2,678 14
PAID ON ACCOUNT $1,339 07
BALANCE DUE $1,339 07
COST $26 00
INTEREST $43 14
TOTAL DUE $1,408 21

SIEGMAN FRED S
WARD 04 PARCEL 00856-002
4 DURHAM
SO. FT.
UNIT 1
TAXES FOR 1985 $1,489 29
PAID ON ACCOUNT $744 65
BALANCE DUE $744 64
COST $28 00
INTEREST $30 27
TOTAL DUE $802 91

SIRIKAN-JANACHI SOMPIS ETAL
RUSSELL E WHITING JR TC
WARD 04 PARCEL 00856-004
4 DURHAM
SO. FT.
UNIT 2
TAXES FOR 1985 $710 99
PAID ON ACCOUNT $355 50
BALANCE DUE $355 49
COST $26 00
INTEREST $11 45
TOTAL DUE $392 94

GARBER ALLEN G
WARD 04 PARCEL 00856-008
4 DURHAM
SO. FT.
UNIT 4
TAXES FOR 1985 $1,459 74
PAID ON ACCOUNT $729 87
BALANCE DUE $729 87
COST $26 00
INTEREST $23 52
TOTAL DUE $779 39

DANIELS WILLIAM GP
R DOUGLAS RIVERS GP
OF 107 ST BOTOLPH ST CO LPS
WARD 04 PARCEL 00883-002
107 ST BOTOLPH
SO. FT.
UNIT 1
TAXES FOR 1985 $2,440 01
PAID ON ACCOUNT $1,220 01
BALANCE DUE $1,220 00
COST $26 00
INTEREST $42 58
TOTAL DUE $1,288 58

MORAN JOHN W
WARD 04 PARCEL 00896-010
133 ST BOTOLPH
SO. FT
UNIT 4
TAXES FOR 1985 $903 10
PAID ON ACCOUNT $511 38
BALANCE DUE $391 72
COST $33 00
INTEREST $14 88
TOTAL DUE $439 60

NICOSIA MARIO TRST
OF N D T TR
WARD 04 PARCEL 00899-000
257 WEST NEWTON
2141 SO FT
TAXES FOR 1985 $6,758 08
PAID ON ACCOUNT $3,285 03
BALANCE DUE $3,473 05
COST $31 00
INTEREST $24 22
TOTAL DUE $3,528 27

KAYLOR WILLIAM M TRSTS
ALBERT A TUCCI TRSTS
OF KAYTUC RLTY TR
WARD 04 PARCEL 00922-000
15 GARRISON
1408 SO FT.
TAXES FOR 1985 $2,068 92
PAID ON ACCOUNT $1,034 46
BALANCE DUE $1,034 46
COST $26 00
INTEREST $33 33
TOTAL DUE $1,093 79

MORTGAGE RLTY INVESTORS INC MASS CORP
WARD 04 PARCEL 00932-000 83 ST BOTOLPH
2136 SO. FT.
TAXES FOR 1985 $2,449 86
PAID ON ACCOUNT $1,224 93
BALANCE DUE $1,224 93
COST $26 00
INTEREST $39 47
TOTAL DUE $1,290 40

GREEN CLARENCE ETAL
IMMELDA GREEN BE
WARD 04 PARCEL 00936-000
91 ST BOTOLPH
2185 SO FT.
TAXES FOR 1985 $3,530 30
PAID ON ACCOUNT $3,379 10
BALANCE DUE $151 20
COST $26 00
INTEREST $3 91
TOTAL DUE $181 11

STEELE LEE C
WARD 04 PARCEL 00952-002
94 ST BOTOLPH
SO. FT.
UNIT 1
TAXES FOR 1985 $2,418 67
PAID ON ACCOUNT $1,209 34
BALANCE DUE $1,209 33
COST $26 00
INTEREST $38 96
TOTAL DUE $1,274 29

DOUCETTE SHARON B
WARD 04 PARCEL 00958-008
243 WEST NEWTON
SO. FT.
UNIT 4
TAXES FOR 1985 $2,091 91
PAID ON ACCOUNT $1,045 96
BALANCE DUE $1,045 95
COST $26 00
INTEREST $33 70
TOTAL DUE $1,105 65

SHAEVAL JACQUELINE
WARD 04 PARCEL 00958-012
243 WEST NEWTON
SO FT
UNIT 6
TAXES FOR 1985 $2,162 51
PAID ON ACCOUNT $1,081 26
BALANCE DUE $1,081 25
COST $26 00
INTEREST $34 84
TOTAL DUE $1,142 09

PLUNKETT JAMES P TRSTS
ALBERT A TUCCI
WILLIAM M KAYLOR TRSTS
WARD 04 PARCEL 00962-000
235 WEST NEWTON
2433 SO FT.
TAXES FOR 1985 $1,729 03
PAID ON ACCOUNT $864 52
BALANCE DUE $864 51
COST $26 00
INTEREST $27 85
TOTAL DUE $918 36

SPRUILL WILLIAM C ETAL
EMMA SPRUILL BE
WARD 04 PARCEL 00983-000
20 FOLLEN
1404 SO. FT.
TAXES FOR 1985 $1,589 46
PAID ON ACCOUNT $854 56
BALANCE DUE $734 90
COST $26 00
INTEREST $23 48
TOTAL DUE $784 38

SIMMONS AGNES B
WARD 04 PARCEL 00984-000
22 FOLLEN
1445 SO. FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $706 88
BALANCE DUE $706 88
COST $26 00
INTEREST $22 78
TOTAL DUE $755 66

BOSTON YOUNG WOMENS
CHRISTIAN ASSOCIATION

WARD 04 PARCEL 01085-001
410 STUART
SQ. FT.
SECOR
TAXES FOR 1985 $26,797 12
PAID ON ACCOUNT $13,398 56
BALANCE DUE $13,398 56
COST $26 00
INTEREST $431 69
TOTAL DUE $13,856 25

JOHN HANCOCK REALTY
DEVELOPMENT CORP DEL CORP
WARD 04 PARCEL 01087-000
205 DARTMOUTH
54945 SQ. FT.
E COR
TAXES FOR 1985 $728,900 48
PAID ON ACCOUNT $493,449 60
BALANCE DUE $235,450 88
COST $26 00
INTEREST $9,664 16
TOTAL DUE $245,141 04

JOHN HANCOCK MU LIFE INS CO
WARD 04 PARCEL 01116-000
401 STUART
80329 SQ. FT.
NECOR
TAXES FOR 1985 $3,152,661 69
PAID ON ACCOUNT $1,576,330 85
BALANCE DUE $1,576,330 84
COST $26 00
INTEREST $50,788 08
TOTAL DUE $1,627,144 92

GORIN ROSALIND E TRSTS
EARLE LEEDER TRSTS
COLUMBUS AV NOMINEE TR 221
WARD 04 PARCEL 01147-000
219 COLUMBUS AV
9379 SQ. FT.
223
TAXES FOR 1985 $104,823 94
PAID ON ACCOUNT $52,411 97
BALANCE DUE $52,411 97
COST $26 00
INTEREST $1,688 67
TOTAL DUE $54,126 64

HISTORIC HALL ASSOCS LPS
MASS LPS 7-2-83 TO 7-1-2012
WARD 04 PARCEL 01160-000
247 HUNTINGTON AV
21936 SQ. FT.
NCOR
TAXES FOR 1985 $63,256 26
BALANCE DUE $63,256 26
COST $35 00
INTEREST $3,651 53
TOTAL DUE $66,942 79

AMERICAN YOUTH HOSTELS INC
WARD 04 PARCEL 01382-000
15 HAVILAND
3600 SQ. FT.
TAXES FOR 1985 $5,495 77
PAID ON ACCOUNT $2,747 89
BALANCE DUE $2,747 88
COST $26 00
INTEREST $88 53
TOTAL DUE $2,862 41

AMERICAN YOUTH HOSTELS INC
WARD 04 PARCEL 01383-000
12 HEMENWAY
3518 SQ. FT.
TAXES FOR 1985 $5,919 41
PAID ON ACCOUNT $2,960 00
BALANCE DUE $2,959 41
COST $26 00
INTEREST $95 36
TOTAL DUE $3,080 77

CHALETZKY STEPHEN E TRST
OF HAVILAND TR
WARD 04 PARCEL 01399-000
HAVILAND
1762 SQ. FT.
REAR
TAXES FOR 1985 $824 77
PAID ON ACCOUNT $412 39
BALANCE DUE $412 38
COST $26 00
INTEREST $13 29
TOTAL DUE $451 67

HOFFMAN BARRY D
WARD 04 PARCEL 01412-000
STONEHOLM
5940 SQ. FT.
LT B SES
TAXES FOR 1985 $1,944 32
PAID ON ACCOUNT $972 16
BALANCE DUE $972 16
COST $26 00
INTEREST $31 32
TOTAL DUE $1,029 48

POWERS MICHAEL D MTGEE
IN POSS 4-26-78
TRST OF M R T REALTY TR
WARD 04 PARCEL 01446-000
63 BURBANK
3318 SQ. FT.
TAXES FOR 1985 $6,195 27
PAID ON ACCOUNT $3,097 64
BALANCE DUE $3,097 63
COST $26 00
INTEREST $99 80
TOTAL DUE $3,223 43

POWERS MICHAEL D MTGEE
IN POSS 3-14-78
TRST OF M R T REALTY TR
WARD 04 PARCEL 01447-000
65 BURBANK
4977 SQ. FT.
65R
TAXES FOR 1985 $8,778 13
PAID ON ACCOUNT $4,389 07
BALANCE DUE $4,389 06
COST $26 00
INTEREST $141 41
TOTAL DUE $4,556 47

MUSTONE ANGELA TRST
MARY ELLEN CERVIZZI TRST
OF HEMENWAY AGENCY TR
WARD 04 PARCEL 01474-000
91 WESTLAND AV
18929 SQ. FT.
TAXES FOR 1985 $37,287 27
PAID ON ACCOUNT $18,643 64
BALANCE DUE $18,643 63
COST $26 00
INTEREST $625 52
TOTAL DUE $19,295 15

MUSTONE ANGELA TRST
MARY ELLEN CERVIZZI TRST
OF HEMENWAY AGENCY TR
WARD 04 PARCEL 01475-000
BURBANK
3558 SQ. FT.
TAXES FOR 1985 $1,718 53
PAID ON ACCOUNT $859 27
BALANCE DUE $859 26
COST $26 00
INTEREST $28 83
TOTAL DUE $914 09

POWERS MICHAEL D TRST
OF M R T REALTY TR
WARD 04 PARCEL 01476-000
70 BURBANK
5188 SQ. FT.
TAXES FOR 1985 $6,761 76
PAID ON ACCOUNT $3,380 88
BALANCE DUE $3,380 88
COST $26 00
INTEREST $108 93
TOTAL DUE $3,515 81

POWERS MICHAEL D TRST
OF M R T REALTY TR
WARD 04 PARCEL 01477-000
64 BURBANK
5188 SQ. FT.
TAXES FOR 1985 $7,039 25
PAID ON ACCOUNT $3,519 63
BALANCE DUE $3,519 62
COST $26 00
INTEREST $113 40
TOTAL DUE $3,659 02

ASHLEY JAMES S
WARD 04 PARCEL 01487-000
54 ST STEPHEN
1982 SQ. FT.
TAXES FOR 1985 $1,678 12
PAID ON ACCOUNT $839 06
BALANCE DUE $839 06
COST $26 00
INTEREST $27 03
TOTAL DUE $892 09

SIMPSON WILLIAM J
WARD 04 PARCEL 01509-000
70 WESTLAND AV
2688 SQ. FT.
TAXES FOR 1985 $4,671 49
PAID ON ACCOUNT $2,335 75
BALANCE DUE $2,335 74
COST $26 00
INTEREST $75 26
TOTAL DUE $2,437 00

WOODWORTH ROGER H ETAL
RICHARD W CHEVOOR JT
WARD 04 PARCEL 01569-004
36 SYMPHONY RD
SQ. FT.
UNIT 1-B
TAXES FOR 1985 $1,729 03
BALANCE DUE $1,729 03
COST $35 00
INTEREST $99 81
TOTAL DUE $1,863 84

COPPOLA JOSEPH E
WARD 04 PARCEL 01587-000
41 ST STEPHEN
1759 SQ. FT.
TAXES FOR 1985 $1,719 17
BALANCE DUE $1,719 17
COST $35 00
INTEREST $99 24
TOTAL DUE $1,853 41

VALENTINE ALEXANDR L JR ETAL
PATRICIA A GALLAGHER JT
WARD 04 PARCEL 01589-000
45 ST STEPHEN
1467 SQ. FT.
TAXES FOR 1985 $1,180 60
PAID ON ACCOUNT $650 13
BALANCE DUE $530 47
COST $26 00
INTEREST $17 09
TOTAL DUE $573 56

WALDEN RAYMOND W ETAL
CAROLYN S WALDEN BE
WARD 04 PARCEL 01590-000
47 ST STEPHEN
1531 SQ. FT.
TAXES FOR 1985 $1,101 78
PAID ON ACCOUNT $610 72
BALANCE DUE $491 06
COST $26 00
INTEREST $15 63
TOTAL DUE $532 69

MCHUGH PATRICK ETAL
DOROTHY A MCHUGH BE
WARD 04 PARCEL 01611-004
103 GAINSBOROUGH
SQ. FT.
UNIT 006
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $619 33
BALANCE DUE $622 02
COST $26 00
INTEREST $20 05
TOTAL DUE $668 07

GRAHAM MONICA
WARD 04 PARCEL 01611-008
103 GAINSBOROUGH
SQ. FT.
UNIT 008
TAXES FOR 1985 $1,157 61
BALANCE DUE $1,157 61
COST $35 00
INTEREST $66 82
TOTAL DUE $1,259 43

AFTON WILLIAM E ETAL
JEAN AFTON BE
WARD 04 PARCEL 01611-026
103 GAINSBOROUGH
SQ. FT.
UNIT 201
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $26 00
INTEREST $27 59
TOTAL DUE $586 42

GOLZ RONALD A ETAL
GERRI GOLZ JT
WARD 04 PARCEL 01611-036
103 GAINSBOROUGH
SQ. FT.
UNIT 206
TAXES FOR 1985 $1,280 76
BALANCE DUE $1,280 76
COST $35 00
INTEREST $73 93
TOTAL DUE $1,389 69

RUEL PAUL
WARD 04 PARCEL 01611-070
103 GAINSBOROUGH

SO. FT.
UNIT 408
TAXES FOR 1985 ... $1,627 22
PAID ON ACCOUNT ... $813 61
BALANCE DUE ... $813 61
COST ... $33 00
INTEREST ... $30 58
TOTAL DUE ... $877 19

HANDLER JODI ETAL
MITCHELL HANDLER
KEITH HANDLER JT
WARD 04 PARCEL 01615-008
111 GAINSBOROUGH
SO. FT.
UNIT 007
TAXES FOR 1985 ... $937 58
PAID ON ACCOUNT ... $468 79
BALANCE DUE ... $468 79
COST ... $26 00
INTEREST ... $15 10
TOTAL DUE ... $509 89

BOSINOFF PHILIP ETAL
PHYLLIS BOSINOFF BE
WARD 04 PARCEL 01615-042
111 GAINSBOROUGH
SO. FT.
UNIT 208
TAXES FOR 1985 ... $1,146 12
BALANCE DUE ... $1,146 12
COST ... $35 00
INTEREST ... $66 16
TOTAL DUE ... $1,247 28

EPSTEIN EUGENE B ETAL
ELSA D EPSTEIN BE
WARD 04 PARCEL 01615-052
111 GAINSBOROUGH
SO. FT.
UNIT 307
TAXES FOR 1985 ... $1,285 69
PAID ON ACCOUNT ... $642 85
BALANCE DUE ... $642 84
COST ... $26 00
INTEREST ... $20 71
TOTAL DUE ... $689 55

RODI LUIS M
WARD 04 PARCEL 01719-008
74 FENWAY
SO. FT.
UNIT 74-15
TAXES FOR 1985 ... $489 32
PAID ON ACCOUNT ... $244 66
BALANCE DUE ... $244 66
COST ... $26 00
INTEREST ... $7 97
TOTAL DUE ... $278 63

GOLDENBERG MARTIN TRSTS
MITCHELL J GREB
STEPHEN D STROLLER TRSTS
WARD 04 PARCEL 01719-024
74 FENWAY
SO. FT.
UNIT 74-26
TAXES FOR 1985 ... $701 13
PAID ON ACCOUNT ... $350 57
BALANCE DUE ... $350 56
COST ... $26 00
INTEREST ... $11 29
TOTAL DUE ... $387 85

POGORSKI PETER ETAL
ELISSA FAMIGLIETTI JT
WARD 04 PARCEL 01719-026
74 FENWAY
SO. FT.
UNIT 74-31
TAXES FOR 1985 ... $743 83
PAID ON ACCOUNT ... $431 74
BALANCE DUE ... $312 09
COST ... $26 00
INTEREST ... $10 06
TOTAL DUE ... $348 15

KOVEL ALEXANDER TRST
OF STANTONY REALTY TR
WARD 04 PARCEL 01719-032
74 FENWAY
SO. FT.
UNIT 74-34
TAXES FOR 1985 ... $489 32
PAID ON ACCOUNT ... $246 00
BALANCE DUE ... $243 32
COST ... $26 00
INTEREST ... $7 94
TOTAL DUE ... $277 26

SHOHAM MARK E ETAL
SCOTT A SHOHAM JT
WARD 04 PARCEL 01719-046
74 FENWAY
SO. FT.
UNIT 74-45
TAXES FOR 1985 ... $351 39
PAID ON ACCOUNT ... $175 70
BALANCE DUE ... $175 69
COST ... $26 00
INTEREST ... $5 66
TOTAL DUE ... $207 35

SHOHAM MARK
WARD 04 PARCEL 01719-064
70 FENWAY
SO. FT.
UNIT 70-12
TAXES FOR 1985 ... $236 45
PAID ON ACCOUNT ... $118 23
BALANCE DUE ... $118 22
COST ... $26 00
INTEREST ... $3 81
TOTAL DUE ... $148 03

SHOHAM MARK
WARD 04 PARCEL 01719-068
70 FENWAY
SO. FT.
UNIT 70-15
TAXES FOR 1985 ... $421 99
PAID ON ACCOUNT ... $211 00
BALANCE DUE ... $210 99
COST ... $26 00
INTEREST ... $6 80
TOTAL DUE ... $243 79

KOVEL ALEXANDER TRST
OF STANTONY REALTY TR
WARD 04 PARCEL 01719-080
70 FENWAY
SO. FT.
UNIT 70-24
TAXES FOR 1985 ... $467 97
PAID ON ACCOUNT ... $233 99
BALANCE DUE ... $233 98
COST ... $26 00
INTEREST ... $7 54
TOTAL DUE ... $267 52

BUCHANAN RICHARD D
WARD 04 PARCEL 01719-098
70 FENWAY
SO. FT.
UNIT 70-41
TAXES FOR 1985 ... $880 11
PAID ON ACCOUNT ... $440 06
BALANCE DUE ... $440 05
COST ... $26 00
INTEREST ... $14 18
TOTAL DUE ... $480 23

CORBETT PAUL
WARD 04 PARCEL 01719-112
70 FENWAY
SO. FT.
UNIT 70-52
TAXES FOR 1985 ... $443 34
PAID ON ACCOUNT ... $281 50
BALANCE DUE ... $161 84
COST ... $26 00
INTEREST ... $5 21
TOTAL DUE ... $193 05

JACOBSON KENNETH TRST
OF 103 RLTY TR
WARD 04 PARCEL 01723-002
103 HEMENWAY
SO. FT.
UNIT B-1
TAXES FOR 1985 ... $1,057 45
BALANCE DUE ... $1,057 45
COST ... $35 00
INTEREST ... $61 04
TOTAL DUE ... $1,153 49

KRAYSLER STEPHEN F
WARD 04 PARCEL 01723-010
103 HEMENWAY
SO. FT.
UNIT 1
TAXES FOR 1985 ... $845 63
PAID ON ACCOUNT ... $422 82
BALANCE DUE ... $422 81
COST ... $26 00
INTEREST ... $13 62
TOTAL DUE ... $462 43

KRAYSLER STEPHEN F
WARD 04 PARCEL 01723-012
103 HEMENWAY
SO. FT.
UNIT 2
TAXES FOR 1985 ... $1,210 15
PAID ON ACCOUNT ... $605 08
BALANCE DUE ... $605 07
COST ... $26 00
INTEREST ... $19 49
TOTAL DUE ... $650 56

GILLIS FRANK
WARD 04 PARCEL 01723-016
103 HEMENWAY
SO. FT.
UNIT 4
TAXES FOR 1985 ... $1,100 14
PAID ON ACCOUNT ... $550 07
BALANCE DUE ... $550 07
COST ... $26 00
INTEREST ... $17 72
TOTAL DUE ... $593 79

GILLIS FRANK
WARD 04 PARCEL 01723-018
103 HEMENWAY
SO. FT.
UNIT 5
TAXES FOR 1985 ... $903 10
PAID ON ACCOUNT ... $451 55
BALANCE DUE ... $451 55
COST ... $26 00
INTEREST ... $14 55
TOTAL DUE ... $492 10

GILLIS FRANK
WARD 04 PARCEL 01723-020
103 HEMENWAY
SO. FT.
UNIT 6
TAXES FOR 1985 ... $1,412 12
PAID ON ACCOUNT ... $706 06
BALANCE DUE ... $706 06
COST ... $26 00
INTEREST ... $22 75
TOTAL DUE ... $754 81

KING JANE
WARD 04 PARCEL 01723-036
103 HEMENWAY
SO. FT.
UNIT 15
TAXES FOR 1985 ... $1,538 55
PAID ON ACCOUNT ... $769 28
BALANCE DUE ... $769 27
COST ... $26 00
INTEREST ... $24 79
TOTAL DUE ... $820 06

KOPPEL TERRY
WARD 04 PARCEL 01746-000
218 HEMENWAY
1056 SO. FT.
TAXES FOR 1985 ... $1,234 78
PAID ON ACCOUNT ... $617 39
BALANCE DUE ... $617 39
COST ... $26 00
INTEREST ... $19 89
TOTAL DUE ... $663 28

KOPPEL TERRY
WARD 04 PARCEL 01747-000
216 HEMENWAY
1056 SO. FT.
TAXES FOR 1985 ... $1,543 48
PAID ON ACCOUNT ... $771 74
BALANCE DUE ... $771 74
COST ... $26 00
INTEREST ... $24 86
TOTAL DUE ... $822 60

DELANY HERMINE ETAL
PATRICK HAYDEN TC
WARD 04 PARCEL 01767-000
45 HEMENWAY
1760 SO. FT.
TAXES FOR 1985 ... $1,781 57
PAID ON ACCOUNT ... $950 61
BALANCE DUE ... $830 96
COST ... $26 00
INTEREST ... $26 77
TOTAL DUE ... $883 73

KNOPP WAYNE S
WARD 04 PARCEL 01776-000
65 HEMENWAY
2000 SO. FT.
TAXES FOR 1985 ... $4,815 99
PAID ON ACCOUNT ... $2,408 00
BALANCE DUE ... $2,407 99
COST ... $26 00
INTEREST ... $41 46
TOTAL DUE ... $2,475 45

WEINFELD RICHARD S ETAL
LESLIE S WEINFELD BE
WARD 04 PARCEL 01779-006

52 FENWAY
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,277 48
PAID ON ACCOUNT $698 57
BALANCE DUE $578 91
COST $26 00
INTEREST $18 65
TOTAL DUE $623 56

BOGOCH ELENORE S
WARD 04 PARCEL 01786-000
38 FENWAY
3000 SQ FT.
TAXES FOR 1985 $1,830 83
PAID ON ACCOUNT $915 42
BALANCE DUE $915 41
COST $26 00
INTEREST $29 49
TOTAL DUE $970 90

X1 CHAPTER SIGMA ALPHA
MU ALUMNI CORP MASS CORP
WARD 04 PARCEL 01788-000
34 FENWAY
3000 SQ FT.
TAXES FOR 1985 $2,233 12
PAID ON ACCOUNT $1,116 56
BALANCE DUE $1,116 56
COST $26 00
INTEREST $35 97
TOTAL DUE $1,178 53

MALCOLM COTTON BROWN
MASS CORP
WARD 04 PARCEL 01791-000
28 FENWAY
5640 SQ FT.
TAXES FOR 1985 $5,668 18
PAID ON ACCOUNT $2,834 09
BALANCE DUE $2,834 09
COST $26 00
INTEREST $111 87
TOTAL DUE $2,971 96

GORIN HARRY N ETAL
FRANK LEEDER TIC
WARD 04 PARCEL 01809-000
10 MUSEUM RD
7107 SQ FT.
12
TAXES FOR 1985 $1,597 67
PAID ON ACCOUNT $798 84
BALANCE DUE $798 83
COST $26 00
INTEREST $25 71
TOTAL DUE $850 54

GAMMA PHI KAPPA ALUMNI
ASSOCIATION INC
WARD 04 PARCEL 01818-000
11 VANCOUVER
2691 SQ. FT.
TAXES FOR 1985 $2,438 37
PAID ON ACCOUNT $1,219 19
BALANCE DUE $1,219 18
COST $26 00
INTEREST $37 41
TOTAL DUE $1,282 59

CHILDRENS HOSPITAL MEDICAL
CENTER MASS CORP
WARD 04 PARCEL 01859-000
97 BINNEY
6176 SQ. FT
TAXES FOR 1985 $6,884 91
PAID ON ACCOUNT $3,442 46
BALANCE DUE $3,442 45
COST $26 00
INTEREST $110 91
TOTAL DUE $3,579 36

SEGAL PHILIP
WARD 04 PARCEL 02005-002
122 RIVERWAY
SQ FT.
UNIT 122-1
TAXES FOR 1985 $597 69
PAID ON ACCOUNT $298 85
BALANCE DUE $298 84
COST $26 00
INTEREST $9 63
TOTAL DUE $334 47

LONGMIRE LYNDA F ETAL
JAY M GROSSMAN TC
WARD 04 PARCEL 02005-010
122 RIVERWAY
SQ FT.
UNIT 122-5
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

CONNELL ELIZABETH J
WARD 04 PARCEL 02005-038
122 RIVERWAY
SQ. FT.
UNIT 122-19
TAXES FOR 1985 $538 58
PAID ON ACCOUNT $269 29
BALANCE DUE $269 29
COST $26 00
INTEREST $8 68
TOTAL DUE $303 97

AXEL BANG
WARD 04 PARCEL 02005-054
120 RIVERWAY
SQ. FT.
UNIT 120-7
TAXES FOR 1985 $786 52
PAID ON ACCOUNT $393 26
BALANCE DUE $393 26
COST $26 00
INTEREST $12 67
TOTAL DUE $431 93

SNOWMAN DOROTHY L
WARD 04 PARCEL 02005-080
120 RIVERWAY
SQ FT.
UNIT 120-20
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 77
TOTAL DUE $370 91

DANCORA ROBERT T JR ETAL
KENNETH J PARUTI JT
WARD 04 PARCEL 02005-090
118 RIVERWAY
SQ. FT.
UNIT 118-4
TAXES FOR 1985 $776 67
PAID ON ACCOUNT $388 34
BALANCE DUE $388 33
COST $26 00
INTEREST $12 51
TOTAL DUE $426 84

TAMPOSI BARBARA
WARD 04 PARCEL 02005-104
118 RIVERWAY
SQ. FT.
UNIT 118-11
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 86
TOTAL DUE $437 86

CONNELL ELIZABETH J
WARD 04 PARCEL 02005-114
118 RIVERWAY
SQ. FT.
UNIT 118-16
TAXES FOR 1985 $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $9 95
TOTAL DUE $344 64

FIORA DIANA
WARD 04 PARCEL 02005-132
118 RIVERWAY
SQ FT.
UNIT 118-25
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $13 01
TOTAL DUE $442 94

GROSSMAN DONNA
WARD 04 PARCEL 02005-154
116 RIVERWAY
SQ FT.
UNIT 116-99
TAXES FOR 1985 $364 52
PAID ON ACCOUNT $119 65
BALANCE DUE $244 87
COST $26 00
INTEREST $14 14
TOTAL DUE $285 01

FORGER JOHN
WARD 04 PARCEL 02005-170
116 RIVERWAY
SQ FT.
UNIT 116-8
TAXES FOR 1985 $912 95
PAID ON ACCOUNT $456 48
BALANCE DUE $456 47
COST $26 00
INTEREST $14 71
TOTAL DUE $497 18

HYDE BRENDA
WARD 04 PARCEL 02005-172
116 RIVERWAY
SQ. FT.
UNIT 116-9
TAXES FOR 1985 $518 87
PAID ON ACCOUNT $259 44
BALANCE DUE $259 43
COST $26 00
INTEREST $8 36
TOTAL DUE $293 79

SPAULDING ELIZABETH H ETAL
DONALD T SPAULDING BE
WARD 04 PARCEL 02005-178
116 RIVERWAY
SQ FT.
UNIT 116-12
TAXES FOR 1985 $710 99
BALANCE DUE $710 99
COST $35 00
INTEREST $41 04
TOTAL DUE $787 03

PARUTI JOSEPH C ETAL
MARY J PARUTI BE
WARD 04 PARCEL 02005-200
114 RIVERWAY
SQ FT.
UNIT 114-2
TAXES FOR 1985 $600 97
PAID ON ACCOUNT $341 77
BALANCE DUE $259 20
COST $26 00
INTEREST $11 05
TOTAL DUE $296 25

CATON JEAN R
WARD 04 PARCEL 02005-202
114 RIVERWAY
SQ. FT.
UNIT 114-3
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $340 60
BALANCE DUE $220 96
COST $26 00
INTEREST $7 12
TOTAL DUE $254 08

PROLMAN DAVID M ETAL
MARJORIE J PROLMAN FR1 2
EDWARD A JORDAN
WARD 04 PARCEL 02005-204
114 RIVERWAY
SQ FT.
UNIT 114-4
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $189 91
BALANCE DUE $194 32
COST $26 00
INTEREST $6 53
TOTAL DUE $226 85

KORSAK WILLIAM P
WARD 04 PARCEL 02005-214
114 RIVERWAY
SQ. FT.
UNIT 114-9
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $389 98
BALANCE DUE $389 97
COST $26 00
INTEREST $12 56
TOTAL DUE $428 53

RANDOLPH JOHN M
WARD 04 PARCEL 02006-010
110 RIVERWAY
SQ. FT.
UNIT 110-5
TAXES FOR 1985 $806 22
PAID ON ACCOUNT $403 11
BALANCE DUE $403 11
COST $26 00
INTEREST $12 83
TOTAL DUE $441 94

SNYDER STEPHEN M ETAL
PAULA J SNYDER
FRANCIS C NEWTON 3RD TC

WARD 04 PARCEL 02322-002
145 ST BOTOLPH
SO. FT.
UNIT G-1
TAXES FOR 1985 $1,436 75
PAID ON ACCOUNT $778 20
BALANCE DUE $658 55
COST $26 00
INTEREST $21 70
TOTAL DUE $706 25

WETZEL JOSEPH A
WARD 04 PARCEL 02322-032
145 ST BOTOLPH
SQ. FT.
UNIT 31
TAXES FOR 1985 $1,903 08
PAID ON ACCOUNT $1,011 37
BALANCE DUE $891 71
COST $26 00
INTEREST $28 73
TOTAL DUE $946 44

HENDERSON JOHN G JR ETAL
SANDRA S HENDERSON JT
WARD 04 PARCEL 02322-040
145 ST BOTOLPH
SO. FT.
UNIT 35
TAXES FOR 1985 $2,124 75
PAID ON ACCOUNT $1,074 40
BALANCE DUE $1,050 35
COST $26 00
INTEREST $34 83
TOTAL DUE $1,111 18

MARTIN ANN L G ETAL
ERNEST L FORTIN TC
WARD 04 PARCEL 02337-004
193 ST BOTOLPH
SO. FT.
UNIT 2
TAXES FOR 1985 $1,656 78
PAID ON ACCOUNT $828 39
BALANCE DUE $828 39
COST $26 00
INTEREST $26 66
TOTAL DUE $881 05

LIGHTMAN MARSHALL ETAL
VICTORIA LIGHTMAN BE
WARD 04 PARCEL 02339-012
197 ST BOTOLPH
SO. FT.
UNIT 6
TAXES FOR 1985 $1,729 03
PAID ON ACCOUNT $864 52
BALANCE DUE $864 51
COST $26 00
INTEREST $27 85
TOTAL DUE $918 36

ANDERSON CURTIS N
WARD 04 PARCEL 02354-002
200 ST BOTOLPH
SO. FT.
UNIT 1
TAXES FOR 1985 $960 57
PAID ON ACCOUNT $480 29
BALANCE DUE $480 28
COST $26 00
INTEREST $15 47
TOTAL DUE $521 75

STEPHENSON GERALDINE V
WARD 04 PARCEL 02355-006
198 ST BOTOLPH
SO. FT.
UNIT 3
TAXES FOR 1985 $1,114 92
PAID ON ACCOUNT $119 65
BALANCE DUE $995 27
COST $35 00
INTEREST $57 45
TOTAL DUE $1,087 72

MILOS GEORGE C ETAL
RALPH CLARKE JT
WARD 04 PARCEL 02355-012
198 ST BOTOLPH
SO. FT.
UNIT 6
TAXES FOR 1985 $1,249 56
PAID ON ACCOUNT $624 78
BALANCE DUE $624 78
COST $26 00
INTEREST $20 13
TOTAL DUE $670 91

FOSTER BENJAMIN R
WARD 04 PARCEL 02361-008
13 ALBEMARLE
SO. FT.
UNIT 4
TAXES FOR 1985 $1,441 68
PAID ON ACCOUNT $720 84
BALANCE DUE $720 84
COST $26 00
INTEREST $21 95
TOTAL DUE $768 79

GASPAR WILLIAM T
WARD 04 PARCEL 02364-004
19 ALBEMARLE
SO. FT.
UNIT 2
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 60
TOTAL DUE $494 61

GASPAR WILLIAM T
WARD 04 PARCEL 02364-006
19 ALBEMARLE
SO. FT.
UNIT 3
TAXES FOR 1985 $983 56
BALANCE DUE $983 56
COST $35 00
INTEREST $56 78
TOTAL DUE $1,075 34
STEWART ROSEMARY J ETAL TIMOTHY A STEWART BE
WARD 04 PARCEL 02364-008 19 ALBEMARLE
SO. FT. UNIT 4
TAXES FOR 1985 $1,536 91
PAID ON ACCOUNT $768 46
BALANCE DUE $768 45
COST $26 00
INTEREST $24 76
TOTAL DUE $819 21

JONAS ALBERT M ETAL
DONNA S JONAS BE
WARD 04 PARCEL 02392-000
17 CUMBERLAND
2592 SO. FT.
TAXES FOR 1985 $2,883 35
PAID ON ACCOUNT $1,441 68
BALANCE DUE $1,441 67
COST $26 00
INTEREST $46 45
TOTAL DUE $1,514 12

OCONNOR TIMOTHY F ETAL
MARIE P OCONNOR BE
WARD 04 PARCEL 02393-000
19 CUMBERLAND
1995 SO. FT.
TAXES FOR 1985 $1,234 78
PAID ON ACCOUNT $617 39
BALANCE DUE $617 39
COST $26 00
INTEREST $19 88
TOTAL DUE $663 27

BURNS WILLIAM J ETAL
NANCY E BURNS BE
WARD 04 PARCEL 02395-000
23 CUMBERLAND
2002 SO. FT.
TAXES FOR 1985 $1,909 65
PAID ON ACCOUNT $954 83
BALANCE DUE $954 82
COST $26 00
INTEREST $30 76
TOTAL DUE $1,011 58

SPAULDING MARGOT P
WARD 04 PARCEL 02406-000
18 CUMBERLAND
2243 SO. FT.
TAXES FOR 1985 $2,758 56
PAID ON ACCOUNT $1,439 11
BALANCE DUE $1,319 45
COST $26 00
INTEREST $42 51
TOTAL DUE $1,387 96

TUFTS ROBERT D JR ETAL
MEREDITH P TUFTS BE
WARD 04 PARCEL 02419-010
7 DURHAM
SO. FT.
UNIT 5
TAXES FOR 1985 $2,594 36
PAID ON ACCOUNT $119 65
BALANCE DUE $2,474 71
COST $35 00
INTEREST $142 86
TOTAL DUE $2,652 57

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-002
82 WEST RUTLAND SO
SO. FT.
UNIT 101
TAXES FOR 1985 $288 99
PAID ON ACCOUNT $144 50
BALANCE DUE $144 49
COST $26 00
INTEREST $4 66
TOTAL DUE $175 15

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-004
82 WEST RUTLAND SO
SO. FT.
UNIT 102
TAXES FOR 1985 $290 63
PAID ON ACCOUNT $145 32
BALANCE DUE $145 31
COST $26 00
INTEREST $4 68
TOTAL DUE $175 99

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-006
82 WEST RUTLAND SO
SO. FT.
UNIT 201
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-008
82 WEST RUTLAND SO
SO. FT.
UNIT 202
TAXES FOR 1985 $302 13
PAID ON ACCOUNT $151 07
BALANCE DUE $151 06
COST $26 00
INTEREST $4 87
TOTAL DUE $181 93

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-010
82 WEST RUTLAND SO
SO. FT.
UNIT 301
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-012
82 WEST RUTLAND SO
SO. FT.
UNIT 302
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-014
82 WEST RUTLAND SO
SO. FT.
UNIT 401
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS

OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-016
82 WEST RUTLAND SO
SO. FT.
UNIT 402
TAXES FOR 1985 $302 13
PAID ON ACCOUNT $151 07
BALANCE DUE $151 06
COST $26 00
INTEREST $4 87
TOTAL DUE $181 93

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-018
82 WEST RUTLAND SO
SO. FT.
UNIT 501
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-020
82 WEST RUTLAND SO
SO. FT.
UNIT 502
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-022
76 WEST RUTLAND SO
SO. FT.
UNIT 101
TAXES FOR 1985 $288 99
PAID ON ACCOUNT $144 50
BALANCE DUE $144 49
COST $26 00
INTEREST $4 66
TOTAL DUE $175 15

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-024
76 WEST RUTLAND SO
SO. FT.
UNIT 102
TAXES FOR 1985 $290 63
PAID ON ACCOUNT $145 32
BALANCE DUE $145 31
COST $26 00
INTEREST $4 68
TOTAL DUE $175 99

GOTTLIER ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-026
76 WEST RUTLAND SO
SO. FT.
UNIT 201
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-028
76 WEST RUTLAND SO
SO. FT.
UNIT 202
TAXES FOR 1985 $302 13
PAID ON ACCOUNT $151 07
BALANCE DUE $151 06
COST $26 00
INTEREST $4 87
TOTAL DUE $181 93

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-030
76 WEST RUTLAND SO
SO. FT.
UNIT 301
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-032
76 WEST RUTLAND SO
SO. FT.
UNIT 302
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIER ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-034
76 WEST RUTLAND SO
SO. FT.
UNIT 401
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-036
76 WEST RUTLAND SO
SO. FT.
UNIT 402
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-038
76 WEST RUTLAND SO
SO. FT.
UNIT 501
TAXES FOR 1985 $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 89
TOTAL DUE $182 77

GOTTLIEB ALAN P TRSTS
GARY CORSINI TRSTS
OF RUTLAND SO RLTY TR
WARD 04 PARCEL 02425-040
76 WEST RUTLAND SO
SO. FT.
UNIT 502
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

JACKSON ANNIE
WARD 04 PARCEL 02428-000
72 WEST RUTLAND SO
1953 SO. FT.
TAXES FOR 1985 $1,771 72
PAID ON ACCOUNT $945 69
BALANCE DUE $826 03
COST $26 00
INTEREST $26 93
TOTAL DUE $878 96

SMITH MAURICE L ETAL
LUCILLE D SMITH BE
WARD 04 PARCEL 02449-000
17 GREENWICH PK
2079 SO. FT.
TAXES FOR 1985 $2,180 58
PAID ON ACCOUNT $1,090 29
BALANCE DUE $1,090 29
COST $26 00
INTEREST $32 62
TOTAL DUE $1,148 91

SCHOLNICK PETER H TRST
OF 27 GREENWICH PARK RLTY TR
WARD 04 PARCEL 02454-000
27 GREENWICH PK
2079 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $35 00
INTEREST $3 86
TOTAL DUE $432 94

ROMANO JOSEPH J
WARD 04 PARCEL 02457-002
33 GREENWICH PK
SO. FT.
UNIT 1
TAXES FOR 1985 $1,259 41
PAID ON ACCOUNT $629 71
BALANCE DUE $629 70
COST $33 00
INTEREST $20 77
TOTAL DUE $683 47

WILLIAMS VICTORIA B
WARD 04 PARCEL 02458-000
35 GREENWICH PK
1881 SO. FT.
TAXES FOR 1985 $1,843 97
PAID ON ACCOUNT $981 81
BALANCE DUE $862 16
COST $26 00
INTEREST $32 24
TOTAL DUE $920 40

JORDAN SARAH J
WARD 04 PARCEL 02459-000
37 GREENWICH PK
1092 SO. FT.
TAXES FOR 1985 $935 94
PAID ON ACCOUNT $619 65
BALANCE DUE $316 29
COST $26 00
INTEREST $18 26
TOTAL DUE $360 55

WILLIAMS JOSEPH P
WARD 04 PARCEL 02469-000
26 GREENWICH PK
2100 SO. FT.
TAXES FOR 1985 $1,742 16
PAID ON ACCOUNT $871 08
BALANCE DUE $871 08
COST $26 00
INTEREST $28 07
TOTAL DUE $925 15

HANSEN STEVEN A ETAL
RITA M HANSEN JT
WARD 04 PARCEL 02474-000
16 GREENWICH PK
2100 SO. FT.
TAXES FOR 1985 $2,195 35
PAID ON ACCOUNT $1,157 50
BALANCE DUE $1,037 85
COST $26 00
INTEREST $33 44
TOTAL DUE $1,097 29

DELOACH COLUMBUS ETAL
MABLE DELOACH BE
WARD 04 PARCEL 02477-000
10 GREENWICH PK
2100 SO. FT.
TAXES FOR 1985 $1,722 46
PAID ON ACCOUNT $819 65
BALANCE DUE $902 81
COST $35 00
INTEREST $59 36
TOTAL DUE $997 17

BURKE JANICE M ETAL
MICHAEL A BURKE BE
WARD 04 PARCEL 02485-000
529 COLUMBUS AV
1690 SO. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 49
TOTAL DUE $458 20

MAHANEY EVAN E
WARD 04 PARCEL 02508-000
36 CLAREMONT PK
1755 SO. FT.
TAXES FOR 1985 $1,794 71
PAID ON ACCOUNT $957 18
BALANCE DUE $837 53
COST $26 00
INTEREST $26 98
TOTAL DUE $890 51

CHRISTIE CARRIE M
WARD 04 PARCEL 02509-000
34 CLAREMONT PK
1722 SO. FT.
TAXES FOR 1985 $1,042 67
PAID ON ACCOUNT $521 34
BALANCE DUE $521 33
COST $26 00
INTEREST $16 80
TOTAL DUE $564 13

SMITH SANDRA K
WARD 04 PARCEL 02518-000
16 CLAREMONT PK
1980 SO. FT.
TAXES FOR 1985 $1,275 83
PAID ON ACCOUNT $637 92
BALANCE DUE $637 91
COST $26 00
INTEREST $20 55
TOTAL DUE $684 46

SWANSON GLENN E ETAL
GERALD C SCHWERTFEGER TC
WARD 04 PARCEL 02519-000
14 CLAREMONT PK
1980 SO. FT.
TAXES FOR 1985 $1,908 00
PAID ON ACCOUNT $1,013 83
BALANCE DUE $894 17
COST $26 00
INTEREST $28 81
TOTAL DUE $948 98

MCGAFFEY DAN A ETAL
LEONOR MCGAFFEY BE
WARD 04 PARCEL 02520-000
12 CLAREMONT PK
1980 SO. FT.
TAXES FOR 1985 $1,755 30
PAID ON ACCOUNT $937 48
BALANCE DUE $817 82
COST $26 00
INTEREST $26 35
TOTAL DUE $870 17

SHAIN BARBARA A TRST
OF ZEBRA RLTY TR
WARD 04 PARCEL 02526-000
537A COLUMBUS AV
1987 SO FT.
537
TAXES FOR 1985 $1,188 60
PAID ON ACCOUNT $594 30
BALANCE DUE $594 30
COST $24 00
INTEREST $19 83
TOTAL DUE $638 13

REID BERRIS W
WARD 04 PARCEL 02536-000
5 WELLINGTON
1980 SO. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $741 26
BALANCE DUE $621 60
COST $26 00
INTEREST $20 03
TOTAL DUE $667 63

MOODIE AUBREY D ETAL
EDNA L MOODIE BE
WARD 04 PARCEL 02539-000
11 WELLINGTON
1980 SO. FT.
TAXES FOR 1985 $1,486 01
PAID ON ACCOUNT $1,302 83
BALANCE DUE $183 18
COST $26 00
INTEREST $13 96
TOTAL DUE $223 14

FORBES HARRY G ETAL
HAZEL B FORBES BE
WARD 04 PARCEL 02542-000
17 WELLINGTON
1980 SQ. FT.
TAXES FOR 1985 $1,180 60
PAID ON ACCOUNT $590 30
BALANCE DUE $590 30
COST $26 00
INTEREST $19 02
TOTAL DUE $635 32

DONOVAN JOSEPH B TRST
OF NAPLES REALTY TR
WARD 04 PARCEL 02560-000
215 WEST SPRINGFIELD
1600 SO FT.
TAXES FOR 1985 $1,848 89
PAID ON ACCOUNT $924 45
BALANCE DUE $924 44
COST $26 00
INTEREST $29 78
TOTAL DUE $980 22

FARRING RLTY LP
WARD 04 PARCEL 02568-000
558 COLUMBUS AV
1708 SO. FT.
TAXES FOR 1985 $2,686 31
PAID ON ACCOUNT $2,137 50
BALANCE DUE $548 81
COST $26 00
INTEREST $17 68
TOTAL DUE $592 49

HENLEY CHESTER
WARD 04 PARCEL 02574-000
546 COLUMBUS AV
1756 SO. FT.
TAXES FOR 1985 $1,206 87
PAID ON ACCOUNT $603 44
BALANCE DUE $603 43
COST $26 00
INTEREST $19 44
TOTAL DUE $648 87

SULLIVAN DENNIS P
WARD 04 PARCEL 02616-000
145 WORCESTER
1995 SO. FT.
TAXES FOR 1985 $1,476 16
PAID ON ACCOUNT $738 08
BALANCE DUE $738 08
COST $26 00
INTEREST $23 78
TOTAL DUE $787 86

RUTLAND ASSOCS INC DEL CORP
WARD 04 PARCEL 02633-010
42 CONCORD SO
SO. FT.
UNIT 5
TAXES FOR 1985 $1,609 16
PAID ON ACCOUNT $804 58
BALANCE DUE $804 58
COST $26 00
INTEREST $24 37
TOTAL DUE $854 95

CASSERLY BARBARA S TRST
OF SPELLBERG REALTY TR
WARD 04 PARCEL 02640-000
28 CONCORD SO
1743 SO. FT.
TAXES FOR 1985 $2,492 56
BALANCE DUE $2,492 56
COST $35 00
INTEREST $143 89
TOTAL DUE $2,671 45

CASSERLY BARBARA S TRST
OF SPELLBERG REALTY TR
WARD 04 PARCEL 02641-000
26 CONCORD SO
1756 SO. FT.
TAXES FOR 1985 $2,618 99
PAID ON ACCOUNT $1,309 50
BALANCE DUE $1,309 49
COST $26 00
INTEREST $42 19
TOTAL DUE $1,377 68

CASSERLY BARBARA S TRST
OF SPELLBERG REALTY TR
WARD 04 PARCEL 02642-000
24 CONCORD SO
1557 SO. FT.
TAXES FOR 1985 $3,454 77
PAID ON ACCOUNT $1,727 39
BALANCE DUE $1,727 38
COST $26 00
INTEREST $55 65
TOTAL DUE $1,809 03

SNOW EDWARD D ETAL
JUDITH P SNOW BE
WARD 04 PARCEL 02643-000
22 CONCORD SO
1638 SO. FT.
TAXES FOR 1985 $1,220 01
PAID ON ACCOUNT $119 65
BALANCE DUE $1,100 36
COST $35 00
INTEREST $63 52
TOTAL DUE $1,198 88

OWEN WILLIAM F JR ETAL
ALICE C OWEN BE
WARD 04 PARCEL 02646-012
14 CONCORD SO
SO. FT.
UNIT 14-2
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

OSBRITT DEVELOPMENT INC
WARD 04 PARCEL 02646-014
14 CONCORD SO
SO. FT.
UNIT 14-3
TAXES FOR 1985 $1,264 34
PAID ON ACCOUNT $631 20
BALANCE DUE $633 14
COST $26 00
INTEREST $20 40
TOTAL DUE $679 54

HARRELL PAULINE CHASE ETAL
FRANK A RIBAUDO
RALPH RUGAL
WARD 04 PARCEL 02668-002
15 CONCORD SO
SO. FT.
UNIT 1
TAXES FOR 1985 $2,052 50
PAID ON ACCOUNT $1,026 25
BALANCE DUE $1,026 25
COST $28 00
INTEREST $33 68
TOTAL DUE $1,087 93

HARRELL PAULINE CHASE ETAL
FRANK A RIBAUDO
RALPH RUGAL
WARD 04 PARCEL 02668-006
15 CONCORD SO
SO. FT.
UNIT 3
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

BRANSCOMBE RICHARD L
WARD 04 PARCEL 02677-000
33 CONCORD SO
1870 SO. FT.
TAXES FOR 1985 $2,351 34
PAID ON ACCOUNT $1,175 67
BALANCE DUE $1,175 67
COST $26 00
INTEREST $37 88
TOTAL DUE $1,239 55

LITTHEUT GEORGE ETAL
PEARL E LITTHEUT
WARD 04 PARCEL 02678-000
35 CONCORD SO
1870 SO. FT.
TAXES FOR 1985 $2,822 60
PAID ON ACCOUNT $119 65
BALANCE DUE $2,702 95
COST $35 00
INTEREST $156 03
TOTAL DUE $2,893 98

SIMON MATTHEW ETAL
SIDNEY B SIMON JT
WARD 04 PARCEL 02688-000
504A COLUMBUS AV
1780 SO FT.
504
TAXES FOR 1985 $2,034 44
PAID ON ACCOUNT $1,247 36
BALANCE DUE $787 08
COST $33 00
INTEREST $38 39
TOTAL DUE $858 47

MASON CONSTANCE A
WARD 04 PARCEL 02694-004
54 RUTLAND SO
SO. FT.
UNIT 2
TAXES FOR 1985 $1,142 83
PAID ON ACCOUNT $620 06
BALANCE DUE $522 77
COST $28 00
INTEREST $17 36
TOTAL DUE $568 13

LYTE WILFRED C
WARD 04 PARCEL 02699-000
44 RUTLAND SO
1742 SO. FT.
TAXES FOR 1985 $2,860 36
PAID ON ACCOUNT $1,430 18
BALANCE DUE $1,430 18

COST $26 00
INTEREST $46 08
TOTAL DUE $1,502 26

JAKES JAMES
WARD 04 PARCEL 02704-000
34 RUTLAND SO
1740 SO. FT.
TAXES FOR 1985 $3,990 06
PAID ON ACCOUNT $2,054 86
BALANCE DUE $1,935 20
COST $26 00
INTEREST $62 35
TOTAL DUE $2,023 55

ROBERTS WILLIAM L ETAL
JOANNE LINTON ROBERTS BE
WARD 04 PARCEL 02713-000
16 RUTLAND SO
1563 SO. FT.
TAXES FOR 1985 $2,904 70
PAID ON ACCOUNT $119 65
BALANCE DUE $2,785 05
COST $35 00
INTEREST $160 77
TOTAL DUE $2,980 82

BLAKE P TRISTAM ETAL
KATHLEEN H BLAKE BE
WARD 04 PARCEL 02719-000
4 RUTLAND SO
1560 SO. FT.
TAXES FOR 1985 $2,796 33
PAID ON ACCOUNT $1,457 99
BALANCE DUE $1,338 34
COST $26 00
INTEREST $43 12
TOTAL DUE $1,407 46

HAMILTON FERN VINSON TRST
F B O BRITTANY ANNE HAMILTON
JOSEPH HIALMAN VINSON FR2
WARD 04 PARCEL 02739-000
19 RUTLAND SO
1508 SO. FT.
TAXES FOR 1985 $3,546 72
PAID ON ACCOUNT $1,773 36
BALANCE DUE $1,773 36
COST $26 00
INTEREST $72 11
TOTAL DUE $1,871 47

ABBOTT JAMES STANTON
WARD 04 PARCEL 02758-000
57 RUTLAND SO
1871 SO. FT.
TAXES FOR 1985 $4,916 15
PAID ON ACCOUNT $3,992 72
BALANCE DUE $923 43
COST $17 00
TOTAL DUE $940 43

HERSHOFF STEPHEN I TRSTS
HARRY R COLLINGS TRSTS
OF 486 COLUMBUS AV RLTY TR
WARD 04 PARCEL 02761-000
486 COLUMBUS AV
1909 SO. FT.
TAXES FOR 1985 $3,270 86
PAID ON ACCOUNT $2,625 83
BALANCE DUE $645 03
COST $26 00
INTEREST $20 75
TOTAL DUE $691 78

HELFGOT JOSEPH
WARD 04 PARCEL 02818-000
141 WEST NEWTON
1224 SO. FT.
TAXES FOR 1985 $2,563 16
PAID ON ACCOUNT $1,307 52
BALANCE DUE $1,255 64
COST $26 00
INTEREST $42 18
TOTAL DUE $1,323 82

GALVIN MARGARET
WARD 04 PARCEL 02826-000
157 WEST NEWTON
1440 SO FT.
TAXES FOR 1985 $3,349 68
PAID ON ACCOUNT $1,674 84
BALANCE DUE $1,674 84
COST $26 00
INTEREST $53 96
TOTAL DUE $1,754 80

POMEROY LAWRENCE K FR1 3
HELEN MOED POMEROY FR2 3
WARD 04 PARCEL 02829-000
163 WEST NEWTON
1440 SO FT.
TAXES FOR 1985 $3,359 53
PAID ON ACCOUNT $1,739 59
BALANCE DUE $1,619 94
COST $26 00
INTEREST $52 19
TOTAL DUE $1,698 13

SMITH RUTH L
WARD 04 PARCEL 02832-000
169 WEST NEWTON
1462 SO. FT.
TAXES FOR 1985 $2,257 75
PAID ON ACCOUNT $1,188 70
BALANCE DUE $1,069 05
COST $26 00
INTEREST $47 20
TOTAL DUE $1,142 25

RUFF WILLIAM K ETAL
MAUREEN R RUFF BE
WARD 04 PARCEL 02833-000
171 WEST NEWTON
1586 SO. FT.
173
TAXES FOR 1985 $3,185 48
PAID ON ACCOUNT $1,652 57
BALANCE DUE $1,532 91
COST $26 00
INTEREST $49 39
TOTAL DUE $1,608 30

GOODMAN NORMAN ETAL
HARRIET F GOODMAN BE
WARD 04 PARCEL 02856-000
104 PEMBROKE
1656 SO. FT.
TAXES FOR 1985 $3,384 16
PAID ON ACCOUNT $1,839 41
BALANCE DUE $1,544 75
COST $26 00
INTEREST $49 77
TOTAL DUE $1,620 52

FINN THOMAS A TRST
OF SAMOHT RLTY TR
WARD 04 PARCEL 02868-000
673A TREMONT
1760 SO. FT.
673
TAXES FOR 1985 $2,344 49
PAID ON ACCOUNT $1,172 25
BALANCE DUE $1,172 24
COST $26 00
INTEREST $37 77
TOTAL DUE $1,236 01

WARD FIVE

GLOBE FINANCIAL SERVICES
WARD 05 PARCEL 00034-002
132 BOYLSTON
SO. FT.
UNIT 132-2
TAXES FOR 1985 $2,873 50
PAID ON ACCOUNT $1,436 75
BALANCE DUE $1,436 75
COST $26 00
INTEREST $46 30
TOTAL DUE $1,509 05

GLOBE FINANCIAL SERVICES
WARD 05 PARCEL 00034-004
132 BOYLSTON
SO. FT.
UNIT 132-3
TAXES FOR 1985 $3,103 38
PAID ON ACCOUNT $1,551 69
BALANCE DUE $1,551 69
COST $26 00
INTEREST $50 01
TOTAL DUE $1,627 70

COCKE WILLIAM J
WARD 05 PARCEL 00034-010
132 BOYLSTON
SO FT.
UNIT 132-6
TAXES FOR 1985 $3,228 17
PAID ON ACCOUNT $1,766 06
BALANCE DUE $1,462 11
COST $26 00
INTEREST $75 03
TOTAL DUE $1,563 14

CHARLES PLAYHOUSE REALTY
CO INC MASS CORP
WARD 05 PARCEL 00083-000
78 WARRENTON
5396 SO FT.
74
TAXES FOR 1985 $15,297 41
PAID ON ACCOUNT $7,648 71
BALANCE DUE $7,648 70
COST $26 00
INTEREST $246 43
TOTAL DUE $7,921 13

KOTZAMPALTIRIS VASSILIOS
WARD 05 PARCEL 00131-000
222 STUART
3151 SO. FT.
COR
TAXES FOR 1985 $3,938 82
BALANCE DUE $3,938 82
COST $35 00
INTEREST $227 37
TOTAL DUE $4,201 19

MCCOURT JUNE
WARD 05 PARCEL 00169-000
16 PIEDMONT
695 SO FT.
14
TAXES FOR 1985 $1,850 53
PAID ON ACCOUNT $985 09
BALANCE DUE $865 44
COST $26 00
INTEREST $27 88
TOTAL DUE $919 32

DANNEMAN GEORGE JR
WARD 05 PARCEL 00177-000
12 MELROSE
790 SO FT.
TAXES FOR 1985 $2,387 47
PAID ON ACCOUNT $1,193 74
BALANCE DUE $1,193 73
COST $26 00
INTEREST $38 86
TOTAL DUE $1,258 59

RIFKIN MANAGEMENT INC
MASS CORP
WARD 05 PARCEL 00181-000
20 MELROSE
2258 SO. FT.
TAXES FOR 1985 $5,632 26
PAID ON ACCOUNT $2,816 13
BALANCE DUE $2,816 13
COST $26 00
INTEREST $90 73
TOTAL DUE $2,932 86

BIELASKI BRUCE B
WARD 05 PARCEL 00199-000
12 WINCHESTER
1142 SO FT.
TAXES FOR 1985 $2,336 57
PAID ON ACCOUNT $1,168 29
BALANCE DUE $1,168 28
COST $26 00
INTEREST $41 22
TOTAL DUE $1,235 50

NATIONAL SCREEN SERVICE CORP
WARD 05 PARCEL 00200-000
95 BROADWAY
5836 SO FT.
97
TAXES FOR 1985 $12,158 27
PAID ON ACCOUNT $6,079 14
BALANCE DUE $6,079 13
COST $26 00
INTEREST $195 86
TOTAL DUE $6,300 99

JACKSON JOHN W
WARD 05 PARCEL 00203-000
9 FAYETTE
977 SO FT.
TAXES FOR 1985 $1,914 57
PAID ON ACCOUNT $957 29
BALANCE DUE $957 28
COST $26 00
INTEREST $30 84
TOTAL DUE $1,014 12

STRAIGHT JON C
WARD 05 PARCEL 00205-000
13 FAYETTE
1159 SO. FT.
TAXES FOR 1985 $2,710 94
PAID ON ACCOUNT $1,415 30
BALANCE DUE $1,295 64
COST $26 00
INTEREST $43 23
TOTAL DUE $1,364 87

JANS CHRISTOPHER L
WARD 05 PARCEL 00206-010
15 FAYETTE
SO. FT.
UNIT 4

TAXES FOR 1985 $579 63
PAID ON ACCOUNT $349 64
BALANCE DUE $229 99
COST $26 00
INTEREST $7 41
TOTAL DUE $263 40

COLLINS HERBERT W ETAL
EILEEN M COLLINS BE
WARD 05 PARCEL 00210-000
25 FAYETTE
1436 SO. FT.
TAXES FOR 1985 $2,750 35
PAID ON ACCOUNT $1,375 18
BALANCE DUE $1,375 17
COST $26 00
INTEREST $44 31
TOTAL DUE $1,445 48

SPRING KEVIN E
WARD 05 PARCEL 00225-000
11A MELROSE
1005 SO. FT.
TAXES FOR 1985 $3,082 03
PAID ON ACCOUNT $1,541 02
BALANCE DUE $1,541 01
COST $26 00
INTEREST $49 65
TOTAL DUE $1,616 66

POLSKY JANET
WARD 05 PARCEL 00231-000
1 MELROSE
1041 SO. FT.
TAXES FOR 1985 $2,325 07
PAID ON ACCOUNT $1,163 35
BALANCE DUE $1,161 72
COST $26 00
INTEREST $37 47
TOTAL DUE $1,225 19

SACKS STEPHEN G ETAL
LILLIAN SACKS
WARD 05 PARCEL 00254-012
12 FAYETTE
SQ. FT.
UNIT 12-1
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $421 18
BALANCE DUE $421 17
COST $26 00
INTEREST $20 35
TOTAL DUE $467 52

SACKS STEPHEN G ETAL
LILLIAN SACKS
WARD 05 PARCEL 00254-014
12 FAYETTE
SO. FT.
UNIT 12-2
TAXES FOR 1985 $821 00
PAID ON ACCOUNT $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $13 07
TOTAL DUE $449 57

DRUCKER SHELDON M
WARD 05 PARCEL 00694-026
3 APPLETON
SO. FT.
UNIT 203
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $389 98
BALANCE DUE $389 97
COST $26 00
INTEREST $18 84
TOTAL DUE $434 81

GALLAGHER MARK E
WARD 05 PARCEL 00694-028
3 APPLETON
SO. FT.
UNIT 204
TAXES FOR 1985 $752 04
BALANCE DUE $752 04
COST $35 00
INTEREST $43 41
TOTAL DUE $830 45

FODOR JEROME A ETAL
JANET D FODOR BE
WARD 05 PARCEL 00694-038
3 APPLETON
SO. FT.
UNIT 304
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $376 84
BALANCE DUE $376 84
COST $26 00
INTEREST $12 14
TOTAL DUE $414 98

SMALL ELISABETH CHAN
WARD 05 PARCEL 00694-040
3 APPLETON
SO. FT.
UNIT 305
TAXES FOR 1985 $924 45
BALANCE DUE $924 45
COST $35 00
INTEREST $53 37
TOTAL DUE $1,012 82

SCHILLING ROBERT
WARD 05 PARCEL 00694-048
3 APPLETON
SO. FT.
UNIT 404
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $12 12
TOTAL DUE $414 14

CLIFFORD KENNETH P
WARD 05 PARCEL 00694-058
3 APPLETON
SO. FT.
UNIT 504
TAXES FOR 1985 $816 07
BALANCE DUE $816 07
COST $35 00
INTEREST $47 11
TOTAL DUE $898 18

KRUPA RONALD H
WARD 05 PARCEL 00694-064
3 APPLETON
SO. FT.
UNIT 602
TAXES FOR 1985 $1,459 74
PAID ON ACCOUNT $789 70
BALANCE DUE $670 04
COST $26 00
INTEREST $21 59
TOTAL DUE $717 63

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-012
49 BERKELEY
SO. FT.
55UNITM-1
TAXES FOR 1985 $1,267 62
PAID ON ACCOUNT $633 81
BALANCE DUE $633 81
COST $26 00
INTEREST $20 42
TOTAL DUE $680 23

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-014
49 BERKELEY
SO. FT.
55UNITM-2
TAXES FOR 1985 $1,114 92
PAID ON ACCOUNT $557 46
BALANCE DUE $557 46
COST $26 00
INTEREST $17 96
TOTAL DUE $601 42

PERIGNY W JAMES
WARD 05 PARCEL 00697-018
19 BERKELEY
SO. FT.
55UNIT201
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $475 36
BALANCE DUE $475 36
COST $26 00
INTEREST $15 32
TOTAL DUE $516 68

SHEVICK EDWARD FR2
JACK ADAMS
LINDA ADAMS FR2 BE
WARD 05 PARCEL 00697-020
19 BERKELEY
SO. FT.
55UNIT202
TAXES FOR 1985 $1,008 19
PAID ON ACCOUNT $876 48
BALANCE DUE $131 71
COST $24 00
INTEREST $1 16
TOTAL DUE $156 87

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-022
49 BERKELEY
SO. FT.
55UNIT203
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-024
49 BERKELEY
SO. FT.
55UNIT204
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $516 41
BALANCE DUE $516 41
COST $26 00
INTEREST $16 64
TOTAL DUE $559 05

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-032
49 BERKELEY
SO. FT.
55UNIT208
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $26 00
INTEREST $12 19
TOTAL DUE $416 67

MACIVER MATHEW E
WARD 05 PARCEL 00697-034
49 BERKELEY
SO. FT.
55UNIT300
TAXES FOR 1985 $806 22
PAID ON ACCOUNT $699 75
BALANCE DUE $106 47
COST $24 00
INTEREST $ 94
TOTAL DUE $131 41

PREFONTAINE MICHAEL A
WARD 05 PARCEL 00697-038
49 BERKELEY
SO. FT.
55UNIT302
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $499 17
BALANCE DUE $499 17
COST $26 00
INTEREST $18 56
TOTAL DUE $543 73

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-040
49 BERKELEY
SO. FT.
55UNIT303
TAXES FOR 1985 $1,536 91
PAID ON ACCOUNT $768 46
BALANCE DUE $768 45
COST $26 00
INTEREST $24 76
TOTAL DUE $819 21

WARGO CHRIS A ETAL
KATHLEEN M WARGO BE
WARD 05 PARCEL 00697-042
49 BERKELEY
SO. FT.
55UNIT304
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $652 72
BALANCE DUE $864 49
COST $26 00
INTEREST $29 56
TOTAL DUE $920 05

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-044
49 BERKELEY
SO. FT.
55UNIT305
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00

INTEREST $15 79
TOTAL DUE $531 92

RIGGENBACH CAROL A ETAL
MALCOLM F MCKINNON TC
WARD 05 PARCEL 00697-046
49 BERKELEY
SO. FT.
55UNIT306
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $587 73
BALANCE DUE $468 08
COST $26 00
INTEREST $24 59
TOTAL DUE $518 67

KELLEY MICHAEL J ETAL
STEPHEN D KELLEY TC
WARD 05 PARCEL 00697-048
49 BERKELEY
SO. FT.
55UNIT307
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $470 45
BALANCE DUE $527 89
COST $17 00
TOTAL DUE $544 89

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-050
49 BERKELEY
SO. FT.
55UNIT308
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $15 79
TOTAL DUE $531 92

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-054
49 BERKELEY
SO. FT.
55UNIT310
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $595 23
BALANCE DUE $595 22
COST $26 00
INTEREST $19 18
TOTAL DUE $640 40

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-060
49 BERKELEY
SO. FT.
55UNIT402
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $674 76
BALANCE DUE $555 10
COST $26 00
INTEREST $17 88
TOTAL DUE $598 98

WALSH ROBERT B
WARD 05 PARCEL 00697-062
49 BERKELEY
SO. FT.
55UNIT403
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $403 81
BALANCE DUE $389 28
COST $26 00
INTEREST $13 36
TOTAL DUE $428 64

SNOWDEN JAMES C JR ETAL
PAUL IMLIG JT
WARD 05 PARCEL 00697-064
49 BERKELEY
SO. FT
55UNIT404
TAXES FOR 1985 $903 10
PAID ON ACCOUNT $518 24
BALANCE DUE $384 86
COST $35 00
INTEREST $39 68
TOTAL DUE $459 54

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-066
49 BERKELEY
SO. FT.
55UNIT405
TAXES FOR 1985 $922 80
PAID ON ACCOUNT $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $14 87
TOTAL DUE $502 27

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-068
49 BERKELEY
SO. FT.
55UNIT406
TAXES FOR 1985 $922 80
PAID ON ACCOUNT $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $14 87
TOTAL DUE $502 27

NEWHALL NORMAN A TRSTS
DAVID J MCGRATH TRSTS
OF NINE APPLETON TR
WARD 05 PARCEL 00697-070
49 BERKELEY
SO. FT.
55UNIT407
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $499 17
BALANCE DUE $499 17
COST $26 00
INTEREST $16 08
TOTAL DUE $541 25

KIM HO CHIN
WARD 05 PARCEL 00699-000
61 BERKELEY
2490 SO. FT.
63
TAXES FOR 1985 $1,791 78
PAID ON ACCOUNT $895 89
BALANCE DUE $895 89
COST $28 00
INTEREST $34 70
TOTAL DUE $958 59

JANERICCO TERENCE
WARD 05 PARCEL 00707-000
42 FAYETTE
2342 SO. FT.
S COR
TAXES FOR 1985 $2,797 89
PAID ON ACCOUNT $1,973 00
BALANCE DUE $824 89
COST $26 00
INTEREST $26 58
TOTAL DUE $877 47

SLAVIN STEVEN
WARD 05 PARCEL 00741-002
22 CHURCH
SO. FT.
UNIT 2
TAXES FOR 1985 $2,029 51
PAID ON ACCOUNT $1,014 76
BALANCE DUE $1,014 75
COST $26 00
INTEREST $32 69
TOTAL DUE $1,073 44

BRAUN KENNETH
WARD 05 PARCEL 00741-012
22 CHURCH
SO. FT.
UNIT 7
TAXES FOR 1985 $1,469 59
PAID ON ACCOUNT $734 80
BALANCE DUE $734 79
COST $26 00
INTEREST $23 67
TOTAL DUE $784 46

BELEK JOSEPH ETAL
HILDA BELEK BE
WARD 05 PARCEL 00761-000
42 MELROSE
749 SO. FT.
TAXES FOR 1985 $2,198 34
PAID ON ACCOUNT $1,099 17
BALANCE DUE $1,099 17
COST $26 00
INTEREST $39 15
TOTAL DUE $1,164 32

FLOWER REALTY COMPANY
WARD 05 PARCEL 00837-000
41 WARREN AV
1152 SO. FT.
TAXES FOR 1985 $1,722 47
BALANCE DUE $1,722 47
COST $35 00
INTEREST $99 43
TOTAL DUE $1,856 90

HODIN MORTON L
WARD 05 PARCEL 00841-000
49 WARREN AV
1152 SO. FT.
TAXES FOR 1985 $515 59
BALANCE DUE $515 59
COST $35 00
INTEREST $29 76
TOTAL DUE $580 35

LEHMAN WILLIAM R ETAL
KATHLEEN W LEHMAN JT
WARD 05 PARCEL 00844-006
55 WARREN AV
SO. FT.
UNIT 3
TAXES FOR 1985 $1,927 71
PAID ON ACCOUNT $1,023 68
BALANCE DUE $904 03
COST $26 00
INTEREST $29 13
TOTAL DUE $959 16

NORDBERG ROBERT
WARD 05 PARCEL 00864-001
16 GRAY
SO. FT.
UNIT 1
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $499 17
BALANCE DUE $499 17
COST $26 00
INTEREST $16 08
TOTAL DUE $541 25

HIRSCH ROBERT E
WARD 05 PARCEL 00864-003
16 GRAY
SO. FT.
UNIT 3
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $605 90
BALANCE DUE $605 90
COST $26 00
INTEREST $19 52
TOTAL DUE $651 42

OSULLIVAN JAMES D
WARD 05 PARCEL 00874-000
29 GRAY
704 SO. FT.
TAXES FOR 1985 $1,338 23
PAID ON ACCOUNT $728 94
BALANCE DUE $609 29
COST $26 00
INTEREST $19 63
TOTAL DUE $654 92

GRASSI GUY N
WARD 05 PARCEL 00891-002
68 APPLETON
SO. FT.
UNIT A
TAXES FOR 1985 $816 07
PAID ON ACCOUNT $119 65
BALANCE DUE $696 42
COST $35 00
INTEREST $40 20
TOTAL DUE $771 62

GRASSI GUY N
WARD 05 PARCEL 00891-004
68 APPLETON
SO. FT.
UNIT B
TAXES FOR 1985 $865 33
BALANCE DUE $865 33
COST $35 00
INTEREST $49 95
TOTAL DUE $950 28

HUTCHENS E JAMES
WARD 05 PARCEL 00891-010
68 APPLETON
SO. FT.
UNIT E
TAXES FOR 1985 $1,200 30
BALANCE DUE $1,200 30
COST $35 00
INTEREST $69 29
TOTAL DUE $1,304 59

SATO JENNIFER
WARD 05 PARCEL 00892-002
66 APPLETON
SO. FT.
UNIT 5
TAXES FOR 1985 $1,149 40
BALANCE DUE $1,149 40

COST $35 00
INTEREST $66 35
TOTAL DUE $1,250 75

OUATTROCCHI DONATO TRSTS
GAYE M SPENCE TRSTS
OF REAL EQUITY TR
WARD 05 PARCEL 00892-004
66 APPLETON
SQ FT
UNIT 1
TAXES FOR 1985 $866 98
BALANCE DUE $866 98
COST $35 00
INTEREST $50 05
TOTAL DUE $952 03

FOLEY JAMES M
WARD 05 PARCEL 00892-006
66 APPLETON
SQ FT
UNIT 2
TAXES FOR 1985 $1,059 09
BALANCE DUE $1,059 09
COST $35 00
INTEREST $61 14
TOTAL DUE $1,155 23

FOLEY ROBERT J
WARD 05 PARCEL 00892-008
66 APPLETON
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,078 79
BALANCE DUE $1,078 79
COST $35 00
INTEREST $62 27
TOTAL DUE $1,176 06

FOLEY WILLIAM
WARD 05 PARCEL 00892-010
66 APPLETON
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,236 43
BALANCE DUE $1,236 43
COST $35 00
INTEREST $71 37
TOTAL DUE $1,342 80

FARRING REALTY LPS MASS LPS
WARD 05 PARCEL 00893-000
54 APPLETON
1033 SQ. FT.
TAXES FOR 1985 $1,220 01
PAID ON ACCOUNT $669 83
BALANCE DUE $550 18
COST $26 00
INTEREST $17 73
TOTAL DUE $593 91

LEVIN CHARLES R ETAL
ELIZABETH K LEVIN JT
WARD 05 PARCEL 00896-000
48 APPLETON
1033 SQ. FT.
TAXES FOR 1985 $2,254 47
PAID ON ACCOUNT $1,187 06
BALANCE DUE $1,067 41
COST $26 00
INTEREST $33 98
TOTAL DUE $1,127 39

BASILE MARION F ETAL
LAWRENCE A BASILE JT
WARD 05 PARCEL 00901-000
38 APPLETON
983 SQ FT
TAXES FOR 1985 $3,154 28
PAID ON ACCOUNT $2,234 75
BALANCE DUE $919 53
COST $26 00
INTEREST $58 23
TOTAL DUE $1,003 76

GOVONI LAWRENCE J
WARD 05 PARCEL 00905-000
30 APPLETON
944 SQ FT
TAXES FOR 1985 $3,610 76
PAID ON ACCOUNT $1,865 21
BALANCE DUE $1,745 55
COST $26 00
INTEREST $56 24
TOTAL DUE $1,827 79

ROSS KATHERINE R ETAL
JOSEPH L ROSS JR BE
WARD 05 PARCEL 00916-014
11A APPLETON
SQ FT
UNIT 8
TAXES FOR 1985 $1,853 82
PAID ON ACCOUNT $926 91
BALANCE DUE $926 91
COST $26 00
INTEREST $29 86
TOTAL DUE $982 77

SCHAUB JOAN L
WARD 05 PARCEL 00928-000
35 APPLETON
1040 SQ. FT.
TAXES FOR 1985 $1,643 64
PAID ON ACCOUNT $119 65
BALANCE DUE $1,523 99
COST $35 00
INTEREST $87 97
TOTAL DUE $1,646 96

DAVIS ERWIN CHAPIN JR
WARD 05 PARCEL 00963-000
10 LAWRENCE
803 SQ. FT.
TAXES FOR 1985 $1,535 27
PAID ON ACCOUNT $827 46
BALANCE DUE $707 81
COST $26 00
INTEREST $22 53
TOTAL DUE $756 34

ELSASS SANFORD D ETAL
SYDNEY TURNER ELSASS JT
WARD 05 PARCEL 00964-000
9 LAWRENCE
803 SQ FT.
TAXES FOR 1985 $1,466 31
PAID ON ACCOUNT $792 98
BALANCE DUE $673 33
COST $24 00
INTEREST $21 43
TOTAL DUE $718 76

TARPLEY MARVIN FRANK
WARD 05 PARCEL 00971-000
2 LAWRENCE
803 SQ FT.
TAXES FOR 1985 $1,584 53
PAID ON ACCOUNT $792 27
BALANCE DUE $792 26
COST $26 00
INTEREST $25 53
TOTAL DUE $843 79

PIHL DONNA C
WARD 05 PARCEL 00982-004
88 CHANDLER
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,262 70
PAID ON ACCOUNT $219 65
BALANCE DUE $1,043 05
COST $35 00
INTEREST $61 41
TOTAL DUE $1,139 46

MOONAN WILLIAM S
WARD 05 PARCEL 00990-000
72 CHANDLER
1100 SQ. FT.
TAXES FOR 1985 $3,095 17
PAID ON ACCOUNT $2,988 84
BALANCE DUE $106 33
COST $26 00
INTEREST $2 84
TOTAL DUE $135 17

RUDOLPH ROBERT F ETAL
ARLENE P RUDOLPH BE
WARD 05 PARCEL 00992-001
66 CHANDLER
1100 SQ FT.
TAXES FOR 1985 $3,267 58
PAID ON ACCOUNT $2,343 18
BALANCE DUE $924 40
COST $26 00
INTEREST $29 78
TOTAL DUE $980 18

BROWN MARCELLUS ETAL
LULA BROWN BE
WARD 05 PARCEL 00993-000
64 CHANDLER
1100 SQ. FT.
TAXES FOR 1985 $2,559 88
PAID ON ACCOUNT $2,297 65
BALANCE DUE $262 23
COST $35 00
INTEREST $9 70
TOTAL DUE $306 93

SCHROEDER BARBARA ETAL
RICHARD A ROYER JT
WARD 05 PARCEL 01007-008
84 BERKELEY
SQ. FT.
UNIT 84-4
TAXES FOR 1985 $1,673 20
PAID ON ACCOUNT $818 31
BALANCE DUE $854 89
COST $28 00
INTEREST $28 39
TOTAL DUE $911 28

LASELVA FREDERICK TRST
OF SAINT CHARLES ST B3 TR
WARD 05 PARCEL 01013-000
3 ST CHARLES
1200 SQ. FT.
TAXES FOR 1985 $1,898 15
PAID ON ACCOUNT $949 08
BALANCE DUE $949 07
COST $26 00
INTEREST $30 58
TOTAL DUE $1,005 65

SMITH RODMAN C
WARD 05 PARCEL 01056-006
9 CAZENOVE
SQ FT.
UNIT 3
TAXES FOR 1985 $888 32
PAID ON ACCOUNT $444 16
BALANCE DUE $444 16
COST $26 00
INTEREST $14 31
TOTAL DUE $484 47

ODONNELL CONRAD J ETAL
PHYLLIS GLICK BE
WARD 05 PARCEL 01063-008
53 CLARENDON
SQ FT.
UNIT 1
TAXES FOR 1985 $1,926 07
PAID ON ACCOUNT $963 04
BALANCE DUE $963 03
COST $26 00
INTEREST $30 02
TOTAL DUE $1,019 05

TILDEN KENNETH TRST
OF K & M REALTY TRUST
WARD 05 PARCEL 01122-000
10 ISABELLA
1397 SQ. FT
TAXES FOR 1985 $2,016 38
PAID ON ACCOUNT $1,008 19
BALANCE DUE $1,008 19
COST $26 00
INTEREST $32 48
TOTAL DUE $1,066 67

TILDEN KENNETH TRST
OF K & M RLTY TR
WARD 05 PARCEL 01123-000
8 ISABELLA
1428 SQ FT
TAXES FOR 1985 $1,605 88
PAID ON ACCOUNT $802 94
BALANCE DUE $802 94
COST $26 00
INTEREST $25 87
TOTAL DUE $854 81

SCARPELOS VLASSI TRST
OF 139-45 COLUMBS AV RLTY TR
WARD 05 PARCEL 01146-000
139 COLUMBUS AV
3583 SQ FT.
145
TAXES FOR 1985 $21,196 22
PAID ON ACCOUNT $10,598 11
BALANCE DUE $10,598 11
COST $26 00
INTEREST $341 46
TOTAL DUE $10,965 57

AMAPROP EQUITIES LTD
WARD 05 PARCEL 01164-000
372 BOYLSTON
6250 SQ FT.
378
TAXES FOR 1985 $53,951 74
PAID ON ACCOUNT $27,192 61
BALANCE DUE $26,759 13
COST $26 00
INTEREST $1,116 91
TOTAL DUE $27,902 04

BOSTON PLAZA HOTL ASSOCS LPS
WARD 05 PARCEL 01185-000
11 PARK PZ
10651 SQ FT
17 NECOR
TAXES FOR 1985 $166,453 61

PAID ON ACCOUNT $33,988 30
BALANCE DUE $132,465 31
COST $35 00
INTEREST $7,842 24
TOTAL DUE $140,342 55

BOSTON PLAZA HOTEL ASSOCS
WARD 05 PARCEL 01186-000
232 BOYLSTON
7338 SQ. FT.
224 INC
TAXES FOR 1985 $114,678 09
PAID ON ACCOUNT $27,240 60
BALANCE DUE $87,437 49
COST $26 00
INTEREST $2,455 00
TOTAL DUE $89,918 49

BOSTON PLAZA HOTEL ASSOC
WARD 05 PARCEL 01188-000
222 BOYLSTON
7288 SQ. FT.
INC NS
TAXES FOR 1985 $113,896 70
PAID ON ACCOUNT $27,676 61
BALANCE DUE $86,220 09
COST $35 00
INTEREST $5,136 37
TOTAL DUE $91,391 46

BOSTON PLAZA HOTEL ASSOCS
WARD 05 PARCEL 01192-000
200 BOYLSTON
31654 SQ. FT.
SWCOR WS
TAXES FOR 1985 $494,688 10
PAID ON ACCOUNT $139,573 49
BALANCE DUE $355,114 61
COST $35 00
INTEREST $21,302 38
TOTAL DUE $376,451 99

ODENEAL RANDALL T
WARD 05 PARCEL 01205-014
46 COMMONWEALTH AV
SQ. FT.
UNIT 7
TAXES FOR 1985 $1,538 55
PAID ON ACCOUNT $769 28
BALANCE DUE $769 27
COST $26 00
INTEREST $24 79
TOTAL DUE $820 06

NILES NATHANIEL W II ETAL
FRANCES L NILES BE
WARD 05 PARCEL 01205-016
46 COMMONWEALTH AV
SQ. FT.
UNIT 8
TAXES FOR 1985 $1,374 35
PAID ON ACCOUNT $687 18
BALANCE DUE $687 17
COST $26 00
INTEREST $22 14
TOTAL DUE $735 31

PRATT FRED N JR ETAL
CHRISTINE B PRATT JT
WARD 05 PARCEL 01213-004
30 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $3,257 73
PAID ON ACCOUNT $1,808 69
BALANCE DUE $1,449 04
COST $26 00
INTEREST $50 55
TOTAL DUE $1,525 59

SWARTZ EDWARD
WARD 05 PARCEL 01215-000
26 COMMONWEALTH AV
2365 SQ. FT.
TAXES FOR 1985 $7,480 95
PAID ON ACCOUNT $3,740 48
BALANCE DUE $3,740 47
COST $26 00
INTEREST $126 07
TOTAL DUE $3,892 54

SWARTZ EDWARD
WARD 05 PARCEL 01216-000
24 COMMONWEALTH AV
2365 SQ. FT.
TAXES FOR 1985 $9,981 72
PAID ON ACCOUNT $4,990 86
BALANCE DUE $4,990 86
COST $26 00
INTEREST $168 22
TOTAL DUE $5,185 08

SWARTZ EDWARD
WARD 05 PARCEL 01217-000
22 COMMONWEALTH AV
2365 SQ. FT.
TAXES FOR 1985 $9,149 22
PAID ON ACCOUNT $4,574 61
BALANCE DUE $4,574 61
COST $26 00
INTEREST $154 19
TOTAL DUE $4,754 80

BRADY MARY ELIZABETH TRST
OF 16 COMMONWEALTH TR
WARD 05 PARCEL 01220-000
16 COMMONWEALTH AV
2490 SQ. FT.
TAXES FOR 1985 $8,645 13
PAID ON ACCOUNT $4,322 57
BALANCE DUE $4,322 56
COST $26 00
INTEREST $139 27
TOTAL DUE $4,487 83

LEWIS GEORGE ETAL
MARTHA LEWIS JT
WARD 05 PARCEL 01226-058
2 COMMONWEALTH AV
SQ. FT.
UNIT 8-E
TAXES FOR 1985 $5,192 83
PAID ON ACCOUNT $2,596 42
BALANCE DUE $2,596 41
COST $24 00
INTEREST $86 64
TOTAL DUE $2,707 05

HAYNES G ARNOLD
WARD 05 PARCEL 01226-082
2 COMMONWEALTH AV
SQ. FT.
UNIT 10-E
TAXES FOR 1985 $5,381 66
PAID ON ACCOUNT $2,690 83
BALANCE DUE $2,690 83
COST $26 00
INTEREST $86 70
TOTAL DUE $2,803 53

GONZALO OTAOLA
WARD 05 PARCEL 01226-142
2 COMMONWEALTH AV
SQ. FT.
UNIT 16-E
TAXES FOR 1985 $5,870 56
PAID ON ACCOUNT $2,935 28
BALANCE DUE $2,935 28
COST $26 00
INTEREST $94 57
TOTAL DUE $3,055 85

SMOLLER ARNOLD
WARD 05 PARCEL 01235-000
423 BOYLSTON
1978 SQ. FT.
TAXES FOR 1985 $11,819 58
PAID ON ACCOUNT $5,909 79
BALANCE DUE $5,909 79
COST $26 00
INTEREST $190 41
TOTAL DUE $6,126 20

LOWE PHILIP M TRST
OF LOWE REAL EST TR
OF NEW ENGLAND
WARD 05 PARCEL 01256-000
17 ARLINGTON
2055 SQ. FT.
TAXES FOR 1985 $15,077 89
PAID ON ACCOUNT $7,538 95
BALANCE DUE $7,538 94
COST $26 00
INTEREST $364 34
TOTAL DUE $7,929 28

GOLESTANEH SYLVIA
WARD 05 PARCEL 01262-004
84 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,400 60
BALANCE DUE $2,400 60
COST $35 00
INTEREST $138 58
TOTAL DUE $2,574 18

KETURAKIS VERONICA TRST
OF KETURAKIS RLTY TR
WARD 05 PARCEL 01263-000
82 COMMONWEALTH AV
3486 SQ. FT.
TAXES FOR 1985 $11,165 60
PAID ON ACCOUNT $5,582 80
BALANCE DUE $5,582 80
COST $26 00
INTEREST $179 87
TOTAL DUE $5,788 67

WILLIAMSON ALAN D
WARD 05 PARCEL 01269-004
70 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,755 30
BALANCE DUE $1,755 30
COST $35 00
INTEREST $101 33
TOTAL DUE $1,891 63

LISANTI VINCENT F TRST
OF LISANTI RLTY TR
WARD 05 PARCEL 01276-024
56 COMMONWEALTH AV
SQ. FT.
UNIT 42
TAXES FOR 1985 $477 82
PAID ON ACCOUNT $238 91
BALANCE DUE $238 91
COST $26 00
INTEREST $7 70
TOTAL DUE $272 61

MORRIS LEWIS
WARD 05 PARCEL 01286-000
81A NEWBURY
2688 SQ. FT.
81
TAXES FOR 1985 $15,117 81
PAID ON ACCOUNT $8,032 73
BALANCE DUE $7,085 08
COST $35 00
INTEREST $514 67
TOTAL DUE $7,634 75

KATZ GERALD J ETAL
PHILIP G FUTTERMAN TC
WARD 05 PARCEL 01287-000
83 NEWBURY
2688 SQ. FT.
TAXES FOR 1985 $14,438 14
PAID ON ACCOUNT $7,219 07
BALANCE DUE $7,219 07
COST $26 00
INTEREST $232 59
TOTAL DUE $7,477 66

PAOLETTA ROCCO
WARD 05 PARCEL 01312-024
265 DARTMOUTH
SQ. FT.
275 SECOR UNIT
TAXES FOR 1985 $724 12
PAID ON ACCOUNT $362 06
BALANCE DUE $362 06
COST $26 00
INTEREST $11 82
TOTAL DUE $399 88

STRAUSS DAVID S
WARD 05 PARCEL 01312-044
265 DARTMOUTH
SQ. FT.
275 SECOR UNIT
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

WOOD DANNY R
WARD 05 PARCEL 01312-051
265 DARTMOUTH
SQ. FT.
275 SECOR UNIT
TAXES FOR 1985 $934 30
PAID ON ACCOUNT $119 65
BALANCE DUE $814 65
COST $35 00
INTEREST $47 03
TOTAL DUE $896 68

SLATER CHARLES M
WARD 05 PARCEL 01312-054
265 DARTMOUTH
SQ. FT.
275 SECOR UNIT
TAXES FOR 1985 $1,146 12
BALANCE DUE $1,146 12
COST $35 00
INTEREST $66 16
TOTAL DUE $1,247 28

STRAUSS DAVID S
WARD 05 PARCEL 01312-067

265 DARTMOUTH
SO FT.
275 SECOR UNIT
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 49
TOTAL DUE $458 20

ROWE MARIA
WARD 05 PARCEL 01312-072
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $965 50
BALANCE DUE $965 50
COST $35 00
INTEREST $55 73
TOTAL DUE $1,056 23

REDMAN ELIZABETH R
WARD 05 PARCEL 01312-087
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $881 75
PAID ON ACCOUNT $440 88
BALANCE DUE $440 87
COST $26 00
INTEREST $14 03
TOTAL DUE $480 90

HANSMA CAROLYN M
WARD 05 PARCEL 01312-088
265 DARTMOUTH
SO FT.
275 SECOR UNIT
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $475 25
BALANCE DUE $355 60
COST $26 00
INTEREST $11 46
TOTAL DUE $393 06

RIDGWAY ROSALYN M
WARD 05 PARCEL 01312-091
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $496 60
BALANCE DUE $376 94
COST $26 00
INTEREST $13 44
TOTAL DUE $416 38

SAYLES MARY LOUISE
WARD 05 PARCEL 01312-105
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

MURPHY ELAINE
WARD 05 PARCEL 01312-109
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $515 59
PAID ON ACCOUNT $317 62
BALANCE DUE $197 97
COST $26 00
INTEREST $6 38
TOTAL DUE $230 35

LIN THOMAS ETAL
JAMES BRENNER TC
WARD 05 PARCEL 01312-113
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $1,024 61
PAID ON ACCOUNT $512 31
BALANCE DUE $512 30
COST $26 00
INTEREST $16 51
TOTAL DUE $554 81

LLOYD RUTH
WARD 05 PARCEL 01312-114
265 DARTMOUTH
SO. FT.
275 SECOR UNIT
TAXES FOR 1985 $967 14
PAID ON ACCOUNT $483 57
BALANCE DUE $483 57
COST $26 00
INTEREST $15 58
TOTAL DUE $525 15

BRUNEL DEAN C TRST
U D T OF YANOUI REALTY TR
WARD 05 PARCEL 01316-000
134 NEWBURY
2688 SO. FT.
TAXES FOR 1985 $5,846 18
PAID ON ACCOUNT $2,880 49
BALANCE DUE $2,965 69
COST $26 00
INTEREST $98 23
TOTAL DUE $3,089 92

SAFAR DANIEL TRST
OF SAFAR FAMILY REALTY TR
WARD 05 PARCEL 01321-000
118 NEWBURY
2800 SO. FT.
TAXES FOR 1985 $14,610 39
PAID ON ACCOUNT $8,317 30
BALANCE DUE $6,293 09
COST $24 00
INTEREST $58 90
TOTAL DUE $6,375 99

NEWBURY ST ASSOC LPS
MASS CORP
NORTHLAND RLTY CORP
WARD 05 PARCEL 01339-000
137 NEWBURY
8036 SO. FT.
141A
TAXES FOR 1985 $98,702 46
PAID ON ACCOUNT $69,055 89
BALANCE DUE $29,646 57
COST $26 00
INTEREST $955 19
TOTAL DUE $30,627 76

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-006
132 COMMONWEALTH AV
SO. FT.
UNIT 3
TAXES FOR 1985 $1,398 98
PAID ON ACCOUNT $697 49
BALANCE DUE $701 49
COST $26 00
INTEREST $24 27
TOTAL DUE $751 76

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-008
132 COMMONWEALTH AV
SO FT.
UNIT 4
TAXES FOR 1985 $1,287 33
PAID ON ACCOUNT $643 67
BALANCE DUE $643 66
COST $28 00
INTEREST $20 73
TOTAL DUE $692 39

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-010
132 COMMONWEALTH AV
SO FT.
UNIT 5
TAXES FOR 1985 $1,334 95
PAID ON ACCOUNT $667 48
BALANCE DUE $667 47
COST $28 00
INTEREST $21 76
TOTAL DUE $717 23

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-014
132 COMMONWEALTH AV
SO FT.
UNIT 7
TAXES FOR 1985 $1,431 82
PAID ON ACCOUNT $715 91
BALANCE DUE $715 91
COST $28 00
INTEREST $23 03
TOTAL DUE $766 94

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-016
132 COMMONWEALTH AV
SO. FT.
UNIT 8
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-018
132 COMMONWEALTH AV
SO. FT.
UNIT 9
TAXES FOR 1985 $1,223 29
PAID ON ACCOUNT $611 65
BALANCE DUE $611 64
COST $26 00
INTEREST $19 71
TOTAL DUE $657 35

WILEY FLETCHER H TRST
OF 132 COMMONWEALTH AV
REALTY TR
WARD 05 PARCEL 01348-020
132 COMMONWEALTH AV
SO. FT.
UNIT 10
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $28 00
INTEREST $21 40
TOTAL DUE $706 20

BRICKMAN GLEN A
WARD 05 PARCEL 01355-010
118 COMMONWEALTH AV
SO. FT.
UNIT 5
TAXES FOR 1985 $3,546 72
PAID ON ACCOUNT $1,833 19
BALANCE DUE $1,713 53
COST $26 00
INTEREST $57 49
TOTAL DUE $1,797 02

POLANSKY ARTHUR M ETAL
DOROTHY T POLANSKY BE
WARD 05 PARCEL 01377-001
192 COMMONWEALTH AV
SO FT.
UNIT 2 ES
TAXES FOR 1985 $3,799 59
PAID ON ACCOUNT $1,959 62
BALANCE DUE $1,839 97
COST $26 00
INTEREST $59 28
TOTAL DUE $1,925 25

LOWENBERG ANN ETAL
GUSTI LOWENBERG JT
WARD 05 PARCEL 01380-008
190 COMMONWEALTH AV
SO. FT.
UNIT 190-3
TAXES FOR 1985 $1,011 47
PAID ON ACCOUNT $505 74
BALANCE DUE $505 73
COST $26 00
INTEREST $24 43
TOTAL DUE $556 16

ROWAN ROY ETAL
HELEN R ROWAN BE
WARD 05 PARCEL 01380-030
188 COMMONWEALTH AV
SO FT.
UNIT 36
TAXES FOR 1985 $1,282 40
PAID ON ACCOUNT $641 20
BALANCE DUE $641 20
COST $26 00
INTEREST $20 66
TOTAL DUE $687 86

LOWENBERG ANN
WARD 05 PARCEL 01380-038
188 COMMONWEALTH AV
SO FT.
UNIT 56
TAXES FOR 1985 $1,405 55
BALANCE DUE $1,405 55
COST $35 00
INTEREST $81 14
TOTAL DUE $1,521 69

KERNEN JOSEPH R
WARD 05 PARCEL 01380-046

186 COMMONWEALTH AV
SQ. FT.
UNIT 23
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $674 76
BALANCE DUE $555 10
COST $26 00
INTEREST $18 33
TOTAL DUE $599 43

NATHAN SUSAN S
WARD 05 PARCEL 01380-076
184 COMMONWEALTH AV
SQ. FT.
UNIT 12
TAXES FOR 1985 $1,095 21
PAID ON ACCOUNT $559 81
BALANCE DUE $535 40
COST $26 00
INTEREST $19 23
TOTAL DUE $580 63

SYGROVE PAUL ETAL
MARILYN SYGROVE BE
WARD 05 PARCEL 01380-090
184 COMMONWEALTH AV
SQ. FT.
UNIT 42
TAXES FOR 1985 $1,615 73
PAID ON ACCOUNT $807 87
BALANCE DUE $807 86
COST $26 00
INTEREST $26 03
TOTAL DUE $859 89

CAHILL JOHN B
WARD 05 PARCEL 01380-092
184 COMMONWEALTH AV
SQ. FT.
UNIT 51
TAXES FOR 1985 $1,756 94
PAID ON ACCOUNT $938 30
BALANCE DUE $818 64
COST $26 00
INTEREST $26 38
TOTAL DUE $871 02

LANG NORMAN J
WARD 05 PARCEL 01380-098
184 COMMONWEALTH AV
SQ. FT.
UNIT 62
TAXES FOR 1985 $1,318 53
PAID ON ACCOUNT $719 09
BALANCE DUE $599 44
COST $28 00
INTEREST $20 92
TOTAL DUE $648 36

BROWNE JOY
WARD 05 PARCEL 01380-100
184 COMMONWEALTH AV
SQ. FT.
UNIT 71
TAXES FOR 1985 $2,548 38
PAID ON ACCOUNT $1,237 50
BALANCE DUE $1,310 88
COST $33 00
INTEREST $44 54
TOTAL DUE $1,388 42

REYNOLDS JOHN J
WARD 05 PARCEL 01382-060
180 COMMONWEALTH AV
SQ. FT.
UNIT 28
TAXES FOR 1985 $1,791 42
PAID ON ACCOUNT $895 71
BALANCE DUE $895 71
COST $26 00
INTEREST $31 94
TOTAL DUE $953 65

THORLIN FRANCES LOUISE
WARD 05 PARCEL 01382-102
178 COMMONWEALTH AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $2,372 69
PAID ON ACCOUNT $1,186 35
BALANCE DUE $1,186 34
COST $26 00
INTEREST $38 22
TOTAL DUE $1,250 56

GESKOS GEORGE N TRST
OF G & G REALTY TR
WARD 05 PARCEL 01382-112
178 COMMONWEALTH AV
SQ. FT.
UNIT 6
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $119 65
BALANCE DUE $1,374 57
COST $35 00
INTEREST $79 35
TOTAL DUE $1,488 92

HONTIVEROS NATIVIDAD C TRST
OF VENDOMEUNIT203 RLTY TR
U. D. T 12-15-83
WARD 05 PARCEL 01383-056
160 COMMONWEALTH AV
SQ. FT.
UNIT 203
TAXES FOR 1985 $2,221 63
PAID ON ACCOUNT $1,099 79
BALANCE DUE $1,121 84
COST $26 00
INTEREST $38 89
TOTAL DUE $1,186 73

BABIEC KATHLEEN F
WARD 05 PARCEL 01383-066
160 COMMONWEALTH AV
SQ. FT.
UNIT 208
TAXES FOR 1985 $1,510 64
PAID ON ACCOUNT $815 15
BALANCE DUE $695 49
COST $26 00
INTEREST $22 41
TOTAL DUE $743 90

MCCORMACK GEORGE A
WARD 05 PARCEL 01383-072
160 COMMONWEALTH AV
SQ. FT.
UNIT 211
TAXES FOR 1985 $1,461 38
PAID ON ACCOUNT $730 69
BALANCE DUE $730 69
COST $26 00
INTEREST $23 25
TOTAL DUE $779 94

GHADAR MANSOUR
WARD 05 PARCEL 01383-086
160 COMMONWEALTH AV
SQ. FT.
UNIT 218
TAXES FOR 1985 $2,801 25
PAID ON ACCOUNT $1,400 63
BALANCE DUE $1,400 62
COST $26 00
INTEREST $45 13
TOTAL DUE $1,471 75

TERRIE HENRY L JR
WARD 05 PARCEL 01383-122
160 COMMONWEALTH AV
SQ. FT.
UNIT 315
TAXES FOR 1985 $1,016 40
BALANCE DUE $1,016 40
COST $35 00
INTEREST $58 67
TOTAL DUE $1,110 07

WEST EUNICE
WARD 05 PARCEL 01383-136
160 COMMONWEALTH AV
SQ. FT.
UNIT 403
TAXES FOR 1985 $2,095 19
PAID ON ACCOUNT $1,047 60
BALANCE DUE $1,047 59
COST $26 00
INTEREST $33 75
TOTAL DUE $1,107 34

CHOU LILY
WARD 05 PARCEL 01383-144
160 COMMONWEALTH AV
SQ. FT.
UNIT 407
TAXES FOR 1985 $1,425 26
PAID ON ACCOUNT $743 49
BALANCE DUE $681 77
COST $35 00
INTEREST $46 91
TOTAL DUE $763 68

HENRY WILLIAM G
WARD 05 PARCEL 01383-160
160 COMMONWEALTH AV
SQ. FT.
UNIT 415
TAXES FOR 1985 $1,022 97
BALANCE DUE $1,022 97
COST $35 00
INTEREST $59 05
TOTAL DUE $1,117 02

STOKES JOHN S JR ETAL
MARION M STOKES BE
WARD 05 PARCEL 01383-174
160 COMMONWEALTH AV
SQ. FT.
UNIT 501
TAXES FOR 1985 $2,727 36
PAID ON ACCOUNT $1,363 68
BALANCE DUE $1,363 68
COST $35 00
INTEREST $129 19
TOTAL DUE $1,527 87

BRADSELL T JAY
WARD 05 PARCEL 01383-192
160 COMMONWEALTH AV
SQ. FT.
UNIT 510
TAXES FOR 1985 $1,062 37
PAID ON ACCOUNT $531 19
BALANCE DUE $531 18
COST $26 00
INTEREST $17 11
TOTAL DUE $574 29

KUYPERS STEPHEN E ETAL
ROSEMARY I KUYPERS BE
WARD 05 PARCEL 01383-210
160 COMMONWEALTH AV
SQ. FT.
UNIT 519
TAXES FOR 1985 $2,469 57
PAID ON ACCOUNT $1,294 61
BALANCE DUE $1,174 96
COST $26 00
INTEREST $37 86
TOTAL DUE $1,238 82

AVERY BRUCE C ETAL
VIRGINIA M AVERY BE
WARD 05 PARCEL 01383-230
160 COMMONWEALTH AV
SQ. FT.
UNIT 609
TAXES FOR 1985 $1,569 75
PAID ON ACCOUNT $784 88
BALANCE DUE $784 87
COST $26 00
INTEREST $28 29
TOTAL DUE $839 16

D C LAND INVESTMENT CO INC
WARD 05 PARCEL 01395-000
671 BOYLSTON
2688 SQ. FT.
673
TAXES FOR 1985 $20,776 00
PAID ON ACCOUNT $10,413 09
BALANCE DUE $10,362 91
COST $26 00
INTEREST $333 88
TOTAL DUE $10,722 79

MIRSKI AIDA
WARD 05 PARCEL 01405-000
166 NEWBURY
2800 SQ. FT.
TAXES FOR 1985 $4,806 76
PAID ON ACCOUNT $2,403 38
BALANCE DUE $2,403 38
COST $26 00
INTEREST $77 43
TOTAL DUE $2,506 81

ASPINWALL DUNCAN P ETAL
DOROTHY D ASPINWALL JT
WARD 05 PARCEL 01432-008
61 BEACON
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,009 81
PAID ON ACCOUNT $1,004 91
BALANCE DUE $1,004 90
COST $26 00
INTEREST $32 38
TOTAL DUE $1,063 28

RUDOLPH GREGORY TRST
OF GREGORY REALTY TRUST
WARD 05 PARCEL 01436-000
19 CHARLES
1088 SQ. FT.
21
TAXES FOR 1985 $1,723 66
PAID ON ACCOUNT $861 83
BALANCE DUE $861 83
COST $33 00
INTEREST $30 46
TOTAL DUE $925 29

STEWART LINDA N ETAL
JOSEPH FIGUEIREDO BE

WARD 05 PARCEL 01443-008
66 CHESTNUT
SO. FT.
UNIT 4
TAXES FOR 1985 $1,461 38
PAID ON ACCOUNT $688 59
BALANCE DUE $772 79
COST $26 00
INTEREST $25 64
TOTAL DUE $824 43

DESMOND ROBERT MARC
WARD 05 PARCEL 01448-000
56 CHESTNUT
2125 SO. FT.
TAXES FOR 1985 $9,991 57
PAID ON ACCOUNT $4,995 79
BALANCE DUE $4,995 78
COST $26 00
INTEREST $160 96
TOTAL DUE $5,182 74

MALLEY WILLIAM LEE ETAL
MARY ANN MALLEY JT
WARD 05 PARCEL 01454-001
44 CHESTNUT
SO. FT.
UNIT 1
TAXES FOR 1985 $1,425 26
PAID ON ACCOUNT $712 63
BALANCE DUE $712 63
COST $26 00
INTEREST $22 96
TOTAL DUE $761 59

HYNES THOMAS J ETAL
NICOLE E HYNES BE
WARD 05 PARCEL 01462-000
28 CHESTNUT
2500 SO. FT.
TAXES FOR 1985 $10,562 99
PAID ON ACCOUNT $5,341 32
BALANCE DUE $5,221 67
COST $26 00
INTEREST $166 19
TOTAL DUE $5,413 86

RICK JOHN W 2ND
WARD 05 PARCEL 01463-000
26 CHESTNUT
2500 SO. FT.
TAXES FOR 1985 $9,293 72
PAID ON ACCOUNT $8,090 13
BALANCE DUE $1,203 59
COST $26 00
INTEREST $38 78
TOTAL DUE $1,268 37

CHASE EDITH S ETAL
NATALIE E CHASE
WARD 05 PARCEL 01474-000
4 CHESTNUT
1735 SO. FT.
TAXES FOR 1985 $5,907 92
PAID ON ACCOUNT $4,213 79
BALANCE DUE $1,694 13
COST $26 00
INTEREST $61 06
TOTAL DUE $1,781 19

WOMENS CITY CLUB
WARD 05 PARCEL 01484-000
40 BEACON
7750 SO. FT.
TAXES FOR 1985 $9,298 24
PAID ON ACCOUNT $4,649 12
BALANCE DUE $4,649 12
COST $24 00
INTEREST $44 60
TOTAL DUE $4,717 72

BROOKS PETER C ETAL
LAURIE S FOSTER JT
WARD 05 PARCEL 01485-014
41 BEACON
SO. FT.
UNIT 7
TAXES FOR 1985 $2,655 11
PAID ON ACCOUNT $1,425 91
BALANCE DUE $1,229 20
COST $26 00
INTEREST $39 99
TOTAL DUE $1,295 19

HOLY SPIRIT ASSOCIATION
FOR UNIFICATION OF WORLD
CHRISTIANITY INC
WARD 05 PARCEL 01489-000
46 BEACON
8042 SO. FT.
47 FRM
TAXES FOR 1985 $11,017 82
PAID ON ACCOUNT $5,508 91
BALANCE DUE $5,508 91
COST $26 00
INTEREST $177 49
TOTAL DUE $5,712 40

FINEBERG GERALD S
WARD 05 PARCEL 01490-002
48 BEACON
SO. FT.
UNIT A
TAXES FOR 1985 $1,431 82
PAID ON ACCOUNT $715 91
BALANCE DUE $715 91
COST $26 00
INTEREST $23 07
TOTAL DUE $764 98

GANDOLFO VINCENT J JR
WARD 05 PARCEL 01490-004
48 BEACON
SO. FT.
UNIT 1-F
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $465 51
BALANCE DUE $465 50
COST $26 00
INTEREST $14 84
TOTAL DUE $506 34

WATCHMAKER STEVEN J ETAL
NEIL ZAIS FR2 TC
WARD 05 PARCEL 01490-012
48 BEACON
SO. FT.
UNIT 3-R
TAXES FOR 1985 $2,748 71
PAID ON ACCOUNT $1,374 36
BALANCE DUE $1,374 35
COST $26 00
INTEREST $44 28
TOTAL DUE $1,444 63

FOSBROKE GERALD E ETAL
LINDLEY P FOSBROKE JT
WARD 05 PARCEL 01490-030
48 BEACON
SO. FT.
UNIT 9-R
TAXES FOR 1985 $3,192 05
PAID ON ACCOUNT $119 65
BALANCE DUE $3,072 40
COST $35 00
INTEREST $177 36
TOTAL DUE $3,284 76

THOMPSON ROLLAND D ETAL
ELIZABETH THOMPSON BE
WARD 05 PARCEL 01491-008
49 BEACON
SO. FT.
UNIT 3
TAXES FOR 1985 $2,556 59
BALANCE DUE $2,556 59
COST $35 00
INTEREST $147 58
TOTAL DUE $2,739 17

FEATHERSTON DANIEL P JR
WARD 05 PARCEL 01491-018
49 BEACON
SO. FT.
UNIT 8
TAXES FOR 1985 $2,229 84
PAID ON ACCOUNT $1,114 92
BALANCE DUE $1,114 92
COST $26 00
INTEREST $35 92
TOTAL DUE $1,176 84

TREMBLAY THOMAS C ETAL
CHARITY A TREMBLAY BE
WARD 05 PARCEL 01494-004
3 SPRUCE
SO. FT.
UNIT 1-B
TAXES FOR 1985 $1,825 90
PAID ON ACCOUNT $972 78
BALANCE DUE $853 12
COST $28 00
INTEREST $28 01
TOTAL DUE $909 13

BRICKLEY LYNNE T ETAL
RICHARD L BRICKLEY TC
WARD 05 PARCEL 01518-000
4 WEST CEDAR
1450 SO. FT.
TAXES FOR 1985 $9,055 63
PAID ON ACCOUNT $4,587 64
BALANCE DUE $4,467 99
COST $26 00
INTEREST $143 95
TOTAL DUE $4,637 94

LINDSAY MARGARET S
WARD 05 PARCEL 01529-000
2 ACORN
822 SO. FT.
TAXES FOR 1985 $7,480 95
PAID ON ACCOUNT $3,800 30
BALANCE DUE $3,680 65
COST $26 00
INTEREST $177 88
TOTAL DUE $3,884 53

KARASH RICHARD ETAL
KARLA KARASH JT
WARD 05 PARCEL 01536-000
47 CHESTNUT
1386 SO. FT.
TAXES FOR 1985 $8,288 82
PAID ON ACCOUNT $4,204 24
BALANCE DUE $4,084 58
COST $26 00
INTEREST $131 60
TOTAL DUE $4,242 18

GEOGHEGAN LAWRENCE T ETAL
SHEILA GEOGHEGAN JT
WARD 05 PARCEL 01540-000
55 CHESTNUT
1387 SO. FT.
TAXES FOR 1985 $9,686 16
PAID ON ACCOUNT $9,569 98
BALANCE DUE $116 18
COST $31 00
TOTAL DUE $147 18

CASH MARY E ETAL
CARL G CASH BE
WARD 05 PARCEL 01552-006
88 MT VERNON
SO. FT.
UNIT 2
TAXES FOR 1985 $1,418 69
PAID ON ACCOUNT $689 53
BALANCE DUE $729 16
COST $26 00
INTEREST $24 10
TOTAL DUE $779 26

LUSSIER OMER E
WARD 05 PARCEL 01552-034
88 MT VERNON
SO. FT.
UNIT 50
TAXES FOR 1985 $1,610 80
PAID ON ACCOUNT $805 40
BALANCE DUE $805 40
COST $28 00
INTEREST $27 78
TOTAL DUE $861 18

BARKUS MARTHA
WARD 05 PARCEL 01556-002
80 MT VERNON
SO. FT.
UNIT 1
TAXES FOR 1985 $1,451 53
PAID ON ACCOUNT $725 77
BALANCE DUE $725 76
COST $33 00
INTEREST $30 90
TOTAL DUE $789 66

MEANEY FRANCIS X
WARD 05 PARCEL 01560-012
70 MT VERNON
SO. FT.
72UNIT1B-72
TAXES FOR 1985 $3,945 73
PAID ON ACCOUNT $2,056 90
BALANCE DUE $1,888 83
COST $26 00
INTEREST $61 64
TOTAL DUE $1,976 47

EHRLICH DAVID H ETAL
ANN ROE-HAFER EHRLICH BE
WARD 05 PARCEL 01560-024
70 MT VERNON
SO. FT.
72UNIT1B-27
TAXES FOR 1985 $3,653 45
PAID ON ACCOUNT $1,826 73
BALANCE DUE $1,826 72
COST $35 00
INTEREST $173 06
TOTAL DUE $2,034 78

HANCE WARREN S ETAL
ALICE F HANCE BE
WARD 05 PARCEL 01560-029

70 MT VERNON
SO. FT.
72UNIT4A-27
TAXES FOR 1985 $2,907 98
PAID ON ACCOUNT $1,453 99
BALANCE DUE $1,453 99
COST $26 00
INTEREST $46 85
TOTAL DUE $1,526 84

KAHR JOAN CASPER
WARD 05 PARCEL 01563-000
64 MT VERNON
2250 SO FT.
TAXES FOR 1985 $9,696 01
BALANCE DUE $9,696 01
COST $35 00
INTEREST $559 71
TOTAL DUE $10,290 72

CHELLOW DENE PROPERTIES LTD
WARD 05 PARCEL 01573-002
21 WALNUT
SO FT
UNIT G WCOR
TAXES FOR 1985 $1,095 21
BALANCE DUE $1,095 21
COST $35 00
INTEREST $63 22
TOTAL DUE $1,193 43

FITZGERALD RICHARD P
WARD 05 PARCEL 01573-006
21 WALNUT
SO FT
UNIT M WCOR
TAXES FOR 1985 $2,922 76
PAID ON ACCOUNT $1,461 38
BALANCE DUE $1,461 38
COST $26 00
INTEREST $47 08
TOTAL DUE $1,534 46

CONNELLY JOHN W JR
WARD 05 PARCEL 01573-007
21 WALNUT
SO FT.
UNIT 2B WCO
TAXES FOR 1985 $1,825 90
PAID ON ACCOUNT $119 65
BALANCE DUE $1,706 25
COST $35 00
INTEREST $98 50
TOTAL DUE $1,839 75

BIRNBAUM ROBERT L TRSTS
GEORGE L ALCOCK JR TRSTS
OF 14 WALNUT ST TR
WARD 05 PARCEL 01592-000
14 WALNUT
5800 SO FT.
TAXES FOR 1985 $13,379 02
PAID ON ACCOUNT $6,705 51
BALANCE DUE $6,673 51
COST $26 00
INTEREST $215 30
TOTAL DUE $6,914 81

MARTTILA JOHN P ETAL
NANCY E MARTTILA BE
WARD 05 PARCEL 01594-000
32 MT VERNON
2955 SO FT.
TAXES FOR 1985 $8,613 93
PAID ON ACCOUNT $6,613 93
BALANCE DUE $2,000 00
COST $26 00
INTEREST $70 84
TOTAL DUE $2,096 84

BAKER CHESTER A ETAL
MARY F BAKER BE
WARD 05 PARCEL 01605-006
35 BEACON
SO. FT.
UNIT 3
TAXES FOR 1985 $2,926 04
PAID ON ACCOUNT $1,522 85
BALANCE DUE $1,403 19
COST $26 00
INTEREST $45 21
TOTAL DUE $1,474 40

BRYANT JANET
WARD 05 PARCEL 01605-010
35 BEACON
SO. FT.
UNIT 5
TAXES FOR 1985 $2,926 04
PAID ON ACCOUNT $1,482 64
BALANCE DUE $1,443 40
COST $33 00
INTEREST $49 03
TOTAL DUE $1,525 43

BENNETT JOHN E TRST
OF JUDITH REALTY TR
WARD 05 PARCEL 01632-000
21 JOY
1820 SO FT
TAXES FOR 1985 $2,350 83
PAID ON ACCOUNT $1,175 42
BALANCE DUE $1,175 41
COST $26 00
INTEREST $38 56
TOTAL DUE $1,239 97

HAWN JAMES R
WARD 05 PARCEL 01638-020
59 HANCOCK
SO FT.
UNIT 10
TAXES FOR 1985 $492 60
PAID ON ACCOUNT $119 65
BALANCE DUE $372 95
COST $26 00
INTEREST $21 53
TOTAL DUE $420 48

BURLINGAME JOHN ETAL
LINDA BURLINGAME BE
WARD 05 PARCEL 01638-022
59 HANCOCK
SO. FT.
UNIT 11
TAXES FOR 1985 $420 35
PAID ON ACCOUNT $270 00
BALANCE DUE $150 35
COST $26 00
INTEREST $4 84
TOTAL DUE $181 19

PETERSON MARY SUZANNE
KURT EVE JT
WARD 05 PARCEL 01645-006
73 HANCOCK
SO FT.
UNIT 3
TAXES FOR 1985 $3,178 91
BALANCE DUE $3,178 91
COST $35 00
INTEREST $183 51
TOTAL DUE $3,397 42

LIBMAN SUSAN T ETAL
MORRIS LIBMAN
HOWARD LIBMAN JT
WARD 05 PARCEL 01656-002
72 PINCKNEY
SO. FT.
UNIT 1
TAXES FOR 1985 $2,569 73
PAID ON ACCOUNT $1,344 69
BALANCE DUE $1,225 04
COST $26 00
INTEREST $39 47
TOTAL DUE $1,290 51

DYER JOHN C ETAL
VIRGINIA G DYER BE
WARD 05 PARCEL 01659-000
66 PINCKNEY
1600 SO. FT.
TAXES FOR 1985 $5,269 18
PAID ON ACCOUNT $991 18
BALANCE DUE $4,278 00
COST $26 00
INTEREST $153 75
TOTAL DUE $4,457 75

DROGE HARMAN A & DESPINA BE
WARD 05 PARCEL 01672-000
40 PINCKNEY
1121 SO FT.
TAXES FOR 1985 $5,118 11
PAID ON ACCOUNT $151 65
BALANCE DUE $4,966 46
COST $35 00
INTEREST $286 48
TOTAL DUE $5,287 94

VIGNERON DOUGLAS ETAL
FRANCES M HALE VIGNERON JT
WARD 05 PARCEL 01673-001
36 PINCKNEY
944 SO FT.
TAXES FOR 1985 $4,930 93
PAID ON ACCOUNT $2,396 34
BALANCE DUE $2,534 59
COST $26 00
INTEREST $73 20
TOTAL DUE $2,633 79

WALSH EUGENIE L
WARD 05 PARCEL 01687-020
47 MT VERNON
SO FT.
UNIT 47
TAXES FOR 1985 $3,014 71
PAID ON ACCOUNT $1,526 44
BALANCE DUE $1,488 27
COST $26 00
INTEREST $48 57
TOTAL DUE $1,562 84

TYLKO JOHN TRSTS
NORMAN T BYRNES TRSTS
OF BROWN DERBY TR
WARD 05 PARCEL 01687-024
47 MT VERNON
SO. FT.
UNIT 3-B
TAXES FOR 1985 $4,530 28
PAID ON ACCOUNT $2,265 14
BALANCE DUE $2,265 14
COST $26 00
INTEREST $76 40
TOTAL DUE $2,367 54

MORTON NURIA
WARD 05 PARCEL 01690-002
51 MT VERNON
SO FT.
UNIT 1
TAXES FOR 1985 $2,932 61
PAID ON ACCOUNT $1,466 31
BALANCE DUE $1,466 30
COST $26 00
INTEREST $47 24
TOTAL DUE $1,539 54

DIAMOND MARGARET JOYCE
WARD 05 PARCEL 01713-000
7 LOUISBURG SO
2065 SO. FT.
TAXES FOR 1985 $13,379 02
PAID ON ACCOUNT $10,807 57
BALANCE DUE $2,571 45
COST $26 00
INTEREST $272 51
TOTAL DUE $2,869 96

MOTT RICHARD F II ETAL
ELIZABETH B MOTT JT
WARD 05 PARCEL 01722-000
14 LOUISBURG SO
2362 SO. FT.
TAXES FOR 1985 $11,832 25
PAID ON ACCOUNT $5,975 95
BALANCE DUE $5,856 30
COST $26 00
INTEREST $283 03
TOTAL DUE $6,165 33

ALLEN BONNIE
WARD 05 PARCEL 01730-002
93 MT VERNON
SO. FT.
UNIT A
TAXES FOR 1985 $1,472 87
PAID ON ACCOUNT $796 26
BALANCE DUE $676 61
COST $26 00
INTEREST $35 03
TOTAL DUE $737 64

MCDERMOTT WM SHAW
WARD 05 PARCEL 01730-012
93 MT VERNON
SO FT.
UNIT 4
TAXES FOR 1985 $1,643 64
PAID ON ACCOUNT $881 65
BALANCE DUE $761 99
COST $26 00
INTEREST $24 55
TOTAL DUE $812 54

HOPKINSON PETER ETAL
NATASHA HOPKINSON BE
WARD 05 PARCEL 01734-000
17 WEST CEDAR
1806 SO FT
TAXES FOR 1985 $8,613 93
PAID ON ACCOUNT $4,366 79
BALANCE DUE $4,247 14
COST $26 00
INTEREST $136 84
TOTAL DUE $4,409 98

BROGNA VICTOR ETAL
CAROLINE L BROGNA BE
WARD 05 PARCEL 01736-000
21 WEST CEDAR
2052 SO. FT.
TAXES FOR 1985 $9,334 77

PAID ON ACCOUNT $4,727 21
BALANCE DUE $4,607 56
COST $26 00
INTEREST $148 45
TOTAL DUE $4,782 01

WHITRIDGE ROLAND W ETAL
SARAH L WHITRIDGE BE
WARD 05 PARCEL 01741-000
31 WEST CEDAR
552 SO. FT.
TAXES FOR 1985 $3,740 48
PAID ON ACCOUNT $1,930 07
BALANCE DUE $1,810 41
COST $26 00
INTEREST $58 33
TOTAL DUE $1,894 74

TOMS ELLEN ETAL
JAMES H TOMS BE
WARD 05 PARCEL 01746-014
97 MT VERNON
SO. FT.
UNIT 3
TAXES FOR 1985 $1,527 06
PAID ON ACCOUNT $763 53
BALANCE DUE $763 53
COST $26 00
INTEREST $24 60
TOTAL DUE $814 13

GLENNON RICHARD M
WARD 05 PARCEL 01746-016
97 MT VERNON
SO. FT.
UNIT 4
TAXES FOR 1985 $1,242 99
PAID ON ACCOUNT $621 50
BALANCE DUE $621 49
COST $26 00
INTEREST $30 03
TOTAL DUE $677 52

MORGAN FRANK E 2ND
WARD 05 PARCEL 01746-032
97 MT VERNON
SO. FT.
UNIT 34
TAXES FOR 1985 $1,228 22
PAID ON ACCOUNT $614 11
BALANCE DUE $614 11
COST $26 00
INTEREST $19 79
TOTAL DUE $659 90

BELCHER C DAVIS 3RD
WARD 05 PARCEL 01747-002
101 MT VERNON
SO. FT.
UNIT 1
TAXES FOR 1985 $3,338 19
PAID ON ACCOUNT $1,728 92
BALANCE DUE $1,609 27
COST $26 00
INTEREST $51 85
TOTAL DUE $1,687 12

CALDARONE PAUL L
WARD 05 PARCEL 01747-010
29 CEDAR LA WY
SO. FT.
UNIT 5
TAXES FOR 1985 $2,576 30
PAID ON ACCOUNT $1,288 15
BALANCE DUE $1,288 15
COST $26 00
INTEREST $42 54
TOTAL DUE $1,356 69

KOSSOWSKI LEONARD P ETAL
RITA K KOSSOWSKI BE
WARD 05 PARCEL 01751-000
38 WEST CEDAR
700 SO. FT.
40
TAXES FOR 1985 $4,534 88
BALANCE DUE $4,534 88
COST $35 00
INTEREST $261 78
TOTAL DUE $4,831 66

ABBOTT-FORBES LTD INC
WARD 05 PARCEL 01772-012
54A CEDAR LANE WY
SO. FT.
UNIT 1
TAXES FOR 1985 $1,374 35
PAID ON ACCOUNT $687 18
BALANCE DUE $687 17
COST $26 00
INTEREST $22 14
TOTAL DUE $735 31

PENN CHRISTINE ETAL
ALBERT L PENN JT
WARD 05 PARCEL 01781-000
32 CEDAR LA WY
661 SO. FT.
TAXES FOR 1985 $3,464 62
PAID ON ACCOUNT $1,711 00
BALANCE DUE $1,753 62
COST $26 00
INTEREST $63 84
TOTAL DUE $1,843 46

HUMBERT JOHN A ETAL
STEPHEN C BARNES TC
WARD 05 PARCEL 01789-002
58 WEST CEDAR
SO. FT.
UNIT 1
TAXES FOR 1985 $3,073 82
PAID ON ACCOUNT $1,596 74
BALANCE DUE $1,477 08
COST $33 00
INTEREST $52 69
TOTAL DUE $1,562 77

ELFNER ALBERT H 3RD
WARD 05 PARCEL 01817-000
126 MYRTLE
780 SO. FT.
TAXES FOR 1985 $5,078 71
PAID ON ACCOUNT $2,633 40
BALANCE DUE $2,445 31
COST $24 00
INTEREST $82 78
TOTAL DUE $2,552 09

FORBES PETER
WARD 05 PARCEL 01818-000
124 MYRTLE
1221 SO. FT.
TAXES FOR 1985 $2,717 51
PAID ON ACCOUNT $119 65
BALANCE DUE $2,597 86
COST $35 00
INTEREST $149 96
TOTAL DUE $2,782 82

KITTREDGE MARGOT L
WARD 05 PARCEL 01820-006
116 MYRTLE
SO. FT.
UNIT B
TAXES FOR 1985 $1,226 57
PAID ON ACCOUNT $613 29
BALANCE DUE $613 28
COST $26 00
INTEREST $19 76
TOTAL DUE $659 04

SAULNIER LEONARD J ETAL
BARBARA E SAULNIER JT
WARD 05 PARCEL 01849-000
101 PINCKNEY
2771 SO. FT.
TAXES FOR 1985 $6,740 41
PAID ON ACCOUNT $4,983 74
BALANCE DUE $1,756 67
COST $26 00
INTEREST $81 63
TOTAL DUE $1,864 30

WHEELER ADALINE E
WARD 05 PARCEL 01857-000
39 WEST CEDAR
1196 SO. FT.
TAXES FOR 1985 $3,060 69
PAID ON ACCOUNT $1,530 35
BALANCE DUE $1,530 34
COST $26 00
INTEREST $49 31
TOTAL DUE $1,605 65

SCHMIDT SUSAN V
WARD 05 PARCEL 01865-004
84 MYRTLE
SO. FT.
UNIT 2
TAXES FOR 1985 $1,064 02
PAID ON ACCOUNT $591 84
BALANCE DUE $472 18
COST $26 00
INTEREST $15 21
TOTAL DUE $513 39

ANDERSON JAMES R
WARD 05 PARCEL 01872-012
68 MYRTLE
SO. FT.
UNIT 6
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $600 87
BALANCE DUE $481 21
COST $26 00
INTEREST $16 79
TOTAL DUE $524 00

GRASSO JOHN ETAL
MICHAEL C JAMES TC
WARD 05 PARCEL 01872-014
68 MYRTLE
SO. FT.
UNIT 7
TAXES FOR 1985 $709 34
BALANCE DUE $709 34
COST $35 00
INTEREST $40 95
TOTAL DUE $785 29

DOWNS CRISTALL
WARD 05 PARCEL 01872-016
68 MYRTLE
SO. FT.
UNIT 8
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $576 34
BALANCE DUE $576 34
COST $26 00
INTEREST $18 32
TOTAL DUE $620 66

BURKE FRANCES
WARD 05 PARCEL 01887-006
20 JOY
SO. FT.
UNIT 3
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $11 77
TOTAL DUE $403 11

BURKE FRANCES
WARD 05 PARCEL 01887-008
20 JOY
SO. FT.
UNIT 4
TAXES FOR 1985 $1,425 26
PAID ON ACCOUNT $772 46
BALANCE DUE $652 80
COST $26 00
INTEREST $21 03
TOTAL DUE $699 83

FAIERMAN ALVIN ETAL
LORI FAIERMAN BE
WARD 05 PARCEL 01897-002
13 PINCKNEY
SO. FT.
UNIT 1
TAXES FOR 1985 $1,825 90
PAID ON ACCOUNT $912 95
BALANCE DUE $912 95
COST $26 00
INTEREST $29 41
TOTAL DUE $968 36

COLLINS CHRISTOPHER W
WARD 05 PARCEL 01897-004
13 PINCKNEY
SO. FT.
UNIT 2
TAXES FOR 1985 $2,192 07
PAID ON ACCOUNT $1,096 04
BALANCE DUE $1,096 03
COST $26 00
INTEREST $35 31
TOTAL DUE $1,157 34

WESSELHOEFT ROBERT 3RD ETAL
JANE ELLIOTT WESSELHOEFT BE
WARD 05 PARCEL 01904-006
31 PINCKNEY
SO. FT.
UNIT 3
TAXES FOR 1985 $1,643 64
PAID ON ACCOUNT $821 82
BALANCE DUE $821 82
COST $26 00
INTEREST $26 48
TOTAL DUE $874 30

FARFIELD JOHN BOK ETAL
JOAN T FARFIELD BE
WARD 05 PARCEL 01915-000
53 PINCKNEY
1288 SO. FT.
TAXES FOR 1985 $6,418 58
PAID ON ACCOUNT $3,269 12
BALANCE DUE $3,149 46
COST $26 00
INTEREST $101 47
TOTAL DUE $3,276 93

BULLERJAHN ANGELINE T
WARD 05 PARCEL 01921-006
65 PINCKNEY
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,009 81
PAID ON ACCOUNT $1,064 73
BALANCE DUE $945 08
COST $26 00
INTEREST $30 45
TOTAL DUE $1,001 53

DAGOSTINO RICCARDO ETAL
RUBY DAGOSTINO JT
WARD 05 PARCEL 01922-018
57 MYRTLE
SQ. FT.
UNIT 5
TAXES FOR 1985 $799 65
BALANCE DUE $799 65
COST $35 00
INTEREST $46 16
TOTAL DUE $880 81

KYDD RICHARD B SALLY A
WARD 05 PARCEL 01938-000
52 REVERE
600 SQ. FT.
TAXES FOR 1985 $3,380 88
PAID ON ACCOUNT $1,750 27
BALANCE DUE $1,630 61
COST $26 00
INTEREST $78 80
TOTAL DUE $1,735 41

FIFTY REVERE STREET RLTY TR
WARD 05 PARCEL 01939-008
50 REVERE
SQ. FT.
UNIT 4
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $33 00
INTEREST $17 16
TOTAL DUE $429 46

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-002
70 REVERE
SQ. FT.
UNIT 1
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $28 00
INTEREST $15 17
TOTAL DUE $305 07

HALEY MICHAEL ETAL
ANNE HALEY BE
WARD 05 PARCEL 01958-006
70 REVERE
SQ. FT.
UNIT 3
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $28 00
INTEREST $19 63
TOTAL DUE $386 70

HALEY MICHAEL ETAL
ANNE HALEY BE
WARD 05 PARCEL 01958-008
70 REVERE
SQ. FT
UNIT 4
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $266 42
BALANCE DUE $799 24
COST $28 00
INTEREST $46 18
TOTAL DUE $873 42

GOLDBERG DAVID B TRST
TOWN HSE RLTY TR NOMINEE TR
WARD 05 PARCEL 01958-010
70 REVERE
SQ. FT.
UNIT 5
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $248 36
BALANCE DUE $745 05
COST $28 00
INTEREST $43 05
TOTAL DUE $816 10

GOLDBERG DAVID B TRST
TOWN HSE RLTY TR NOMINEE TR
WARD 05 PARCEL 01958-012
70 REVERE
SQ. FT.
UNIT 6
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $243 84
BALANCE DUE $731 51
COST $28 00
INTEREST $42 27
TOTAL DUE $801 78

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-014
70 REVERE
SQ. FT.
UNIT 7
TAXES FOR 1985 $1,029 53
PAID ON ACCOUNT $257 39
BALANCE DUE $772 14
COST $28 00
INTEREST $44 62
TOTAL DUE $844 76

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-016
70 REVERE
SQ. FT.
UNIT 8
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $243 84
BALANCE DUE $731 51
COST $28 00
INTEREST $42 27
TOTAL DUE $801 78

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-018
70 REVERE
SQ. FT.
UNIT 9
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $248 36
BALANCE DUE $745 05
COST $28 00
INTEREST $43 05
TOTAL DUE $816 10

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-020
70 REVERE
SQ. FT.
UNIT 10
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $243 84
BALANCE DUE $731 51
COST $28 00
INTEREST $42 27
TOTAL DUE $801 78

DAWSON GILES N TRST
OF CARRIAGE HOUSE RLTY TR
WARD 05 PARCEL 01958-022
70 REVERE
SQ. FT.
UNIT 11
TAXES FOR 1985 $1,029 53
PAID ON ACCOUNT $257 39
BALANCE DUE $772 14
COST $28 00
INTEREST $44 62
TOTAL DUE $844 76

MARCOU DAVID H TRSTS
RANDY L MARCOU
ROBERT H MARCOU TRSTS
WARD 05 PARCEL 01962-000
53 GROVE
893 SQ. FT.
TAXES FOR 1985 $2,686 31
PAID ON ACCOUNT $1,343 16
BALANCE DUE $1,343 15
COST $26 00
INTEREST $42 70
TOTAL DUE $1,411 85

PROCTOR EDWARD O JR MTGEE
IN POSS 2-27-1975
OF ADAMS ST TR
WARD 05 PARCEL 01979-000
84A WEST CEDAR
1058 SQ. FT.
84
TAXES FOR 1985 $4,472 40
PAID ON ACCOUNT $2,804 19
BALANCE DUE $1,668 21
COST $26 00
INTEREST $61 59
TOTAL DUE $1,755 80

GAETA PAMELA
WARD 05 PARCEL 01990-012
64 WEST CEDAR
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $16 64
TOTAL DUE $559 15

KIRSCHNER LEN
WARD 05 PARCEL 02001-002
127 CHARLES
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,986 82
PAID ON ACCOUNT $993 41
BALANCE DUE $993 41
COST $26 00
INTEREST $32 01
TOTAL DUE $1,051 42

POTTER SPENCER W
WARD 05 PARCEL 02014-000
67 REVERE
732 SQ. FT.
TAXES FOR 1985 $3,272 51
PAID ON ACCOUNT $1,636 26
BALANCE DUE $1,636 25
COST $26 00
INTEREST $52 72
TOTAL DUE $1,714 97

SMITH MARK C
WARD 05 PARCEL 02017-000
73 REVERE
1210 SQ. FT.
TAXES FOR 1985 $4,939 14
PAID ON ACCOUNT $2,469 57
BALANCE DUE $2,469 57
COST $26 00
INTEREST $79 57
TOTAL DUE $2,575 14

FROST ROBERT W
WARD 05 PARCEL 02031-000
4 SENTRY HILL PL
790 SQ. FT
TAXES FOR 1985 $3,109 95
PAID ON ACCOUNT $1,614 80
BALANCE DUE $1,495 15
COST $26 00
INTEREST $48 20
TOTAL DUE $1,569 35

SCHWARTZ JUDITH S TRST
OF 91 REVERE ST TR
WARD 05 PARCEL 02046-000
91 REVERE
944 SQ. FT.
TAXES FOR 1985 $3,715 85
PAID ON ACCOUNT $119 65
BALANCE DUE $3,596 20
COST $35 00
INTEREST $207 59
TOTAL DUE $3,838 79

SANDEL IRVING ETAL
SIDDA SANDEL
ILSA B SANDEL JT
WARD 05 PARCEL 02047-004
93 REVERE
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,550 05
PAID ON ACCOUNT $834 85
BALANCE DUE $715 20
COST $26 00
INTEREST $23 04
TOTAL DUE $764 24

FORGER JOHN A TRST
OF 63 WEST CEDAR TR
WARD 05 PARCEL 02052-000
63 WEST CEDAR
1145 SQ. FT.
TAXES FOR 1985 $5,216 63
PAID ON ACCOUNT $3,053 71
BALANCE DUE $2,162 92
COST $28 00
INTEREST $106 17
TOTAL DUE $2,297 09

PATSOS CHARLES C TRST
OF 31 GROVE ST ASSOCIATED TR
WARD 05 PARCEL 02072-000
31 GROVE
1685 SQ. FT.
31A
TAXES FOR 1985 $6,993 28

PAID ON ACCOUNT $3,496 64
BALANCE DUE $3,496 64
COST $26 00
INTEREST $112 66
TOTAL DUE $3,635 30

FORGER JOHN A
WARD 05 PARCEL 02075-000
37 GROVE
1235 SQ. FT.
TAXES FOR 1985 $4,403 84
PAID ON ACCOUNT $2,193 33
BALANCE DUE $2,210 51
COST $33 00
INTEREST $73 01
TOTAL DUE $2,316 52

RICKARD ROLLIN W ETAL
MARY JANE FERRARO JT
WARD 05 PARCEL 02088-000
46 GROVE
680 SQ. FT.
TAXES FOR 1985 $2,155 95
PAID ON ACCOUNT $1,137 80
BALANCE DUE $1,018 15
COST $26 00
INTEREST $52 71
TOTAL DUE $1,096 86

HOLT BERTHA P
WARD 05 PARCEL 02090-000
42 GROVE
2898 SQ. FT.
TAXES FOR 1985 $5,804 47
PAID ON ACCOUNT $2,902 24
BALANCE DUE $2,902 23
COST $26 00
INTEREST $93 51
TOTAL DUE $3,021 74

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-002
38 PHILLIPS
SQ. FT.
UNIT 38
TAXES FOR 1985 $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 98
TOTAL DUE $249 72

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-004
36 PHILLIPS
SQ. FT.
UNIT 36
TAXES FOR 1985 $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 98
TOTAL DUE $249 72

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-012
27 ANDERSON
SQ. FT.
UNIT 4
TAXES FOR 1985 $798 01
BALANCE DUE $798 01
COST $35 00
INTEREST $46 07
TOTAL DUE $879 08

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-016
27 ANDERSON
SQ. FT.
UNIT 6
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 87
TOTAL DUE $437 87

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-018
27 ANDERSON
SQ. FT.
UNIT 7
TAXES FOR 1985 $569 77
PAID ON ACCOUNT $284 89
BALANCE DUE $284 88
COST $26 00
INTEREST $9 19
TOTAL DUE $320 07

STIX JENNIFER TRST
OF 27 ANDERSON ST CONDO TR
WARD 05 PARCEL 02099-020
27 ANDERSON
SQ. FT.
UNIT 8
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $424 14
BALANCE DUE $423 13
COST $26 00
INTEREST $13 68
TOTAL DUE $462 81

BARTELS C RICHARD JR
WARD 05 PARCEL 02115-000
1 ROLLINS PL
595 SQ. FT.
TAXES FOR 1985 $3,998 27
BALANCE DUE $3,998 27
COST $35 00
INTEREST $230 80
TOTAL DUE $4,264 07

HUDSON F DONALD ETAL
ROSEMARY HUDSON BE
WARD 05 PARCEL 02119-000
5 ROLLINS PL
595 SQ. FT.
TAXES FOR 1985 $3,661 66
PAID ON ACCOUNT $1,890 66
BALANCE DUE $1,771 00
COST $26 00
INTEREST $57 06
TOTAL DUE $1,854 06

PIZZUTI DONATO F TRSTS
PAUL F BRADLEY
JOSEPH M VECCHIO
WARD 05 PARCEL 02124-010
37 REVERE
SQ. FT.
UNIT 37-5
TAXES FOR 1985 $1,210 15
PAID ON ACCOUNT $605 08
BALANCE DUE $605 07
COST $26 00
INTEREST $19 49
TOTAL DUE $650 56

ROOS WARREN
WARD 05 PARCEL 02124-012
37 REVERE
SQ. FT.
UNIT 37-6
TAXES FOR 1985 $1,029 53
BALANCE DUE $1,029 53
COST $35 00
INTEREST $59 43
TOTAL DUE $1,123 96

HICKOX PATRICK C ETAL
BRIGID C WILLIAMS BE
WARD 05 PARCEL 02124-016
37 REVERE
SQ. FT.
UNIT 37-8
TAXES FOR 1985 $1,183 88
PAID ON ACCOUNT $591 94
BALANCE DUE $591 94
COST $26 00
INTEREST $19 07
TOTAL DUE $637 01

BRABANT E JAMES
WARD 05 PARCEL 02124-024
46 ANDERSON
SQ. FT.
UNIT 46-2
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $15 42
TOTAL DUE $520 06

DAWSON JEFFREY D ETAL
PAMELA L D DAWSON BE
WARD 05 PARCEL 02125-002
42 ANDERSON
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $742 90
BALANCE DUE $623 24
COST $28 00
INTEREST $21 51
TOTAL DUE $672 75

CAVE RAY C
WARD 05 PARCEL 02129-004
32 ANDERSON
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,444 96
PAID ON ACCOUNT $722 48
BALANCE DUE $722 48
COST $26 00
INTEREST $23 28
TOTAL DUE $771 76

DAILY JOHN W ETAL
CHERYL A DAILY BE
WARD 05 PARCEL 02142-004
45 GARDEN
SQ. FT.
UNIT 2
TAXES FOR 1985 $903 10
PAID ON ACCOUNT $451 55
BALANCE DUE $451 55
COST $26 00
INTEREST $14 55
TOTAL DUE $492 10

FORTY 5 GARDEN LPS
MASS LPS
WARD 05 PARCEL 02142-018
45A GARDEN
SQ. FT.
UNIT 45-A
TAXES FOR 1985 $678 15
BALANCE DUE $678 15
COST $35 00
INTEREST $39 15
TOTAL DUE $752 30

YORK WILLIAM R JR
WARD 05 PARCEL 02142-020
45HFGARDEN
SQ. FT.
UNIT 45HF-A
TAXES FOR 1985 $632 17
BALANCE DUE $632 17
COST $35 00
INTEREST $36 49
TOTAL DUE $703 66

FRIEND DOUGLAS J TRST
OF 9 REVERE ST TR
DTD 11-9-82
WARD 05 PARCEL 02147-000
47 IRVING
1262 SQ. FT.
TAXES FOR 1985 $4,446 54
PAID ON ACCOUNT $2,223 27
BALANCE DUE $2,223 27
COST $26 00
INTEREST $70 79
TOTAL DUE $2,320 06

OMEARA GREGORY R FR2
HELEN G OMEARA
ROBERT B OMEARA BE FR2
WARD 05 PARCEL 02155-000
44 GARDEN
843 SQ. FT.
TAXES FOR 1985 $3,272 51
PAID ON ACCOUNT $1,922 23
BALANCE DUE $1,350 28
COST $35 00
INTEREST $70 27
TOTAL DUE $1,455 55

RICHARDSON HAROLD G JR
WARD 05 PARCEL 02160-000
6 PHILLIPS
1000 SQ. FT.
TAXES FOR 1985 $2,633 77
PAID ON ACCOUNT $1,316 89
BALANCE DUE $1,316 88
COST $26 00
INTEREST $42 43
TOTAL DUE $1,385 31

RICHARDSON HAROLD G JR
WARD 05 PARCEL 02161-000
4 PHILLIPS
1000 SQ. FT.
TAXES FOR 1985 $3,272 51
PAID ON ACCOUNT $1,636 26
BALANCE DUE $1,636 25
COST $26 00
INTEREST $52 72
TOTAL DUE $1,714 97

MONZANI SUSAN A ETAL
LOUISE M CLOUGH
JOANNE V DAVIS
WARD 05 PARCEL 02162-002
2 PHILLIPS
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,155 97

PAID ON ACCOUNT $764 70
BALANCE DUE $391 27
COST $26 00
INTEREST $12 61
TOTAL DUE $429 88

PAULI REALTY ASSOCIATES
WARD 05 PARCEL 02164-000
39 IRVING
965 SO FT
39A
TAXES FOR 1985 $2,633 77
PAID ON ACCOUNT $1,316 89
BALANCE DUE $1,316 88
COST $26 00
INTEREST $42 43
TOTAL DUE $1,385 31

SUMRALL JAMES B JR ETAL
SUSAN MAY JT
WARD 05 PARCEL 02180-000
26 GARDEN
630 SO FT
TAXES FOR 1985 $3,359 53
PAID ON ACCOUNT $1,973 78
BALANCE DUE $1,385 75
COST $26 00
INTEREST $17 49
TOTAL DUE $1,429 24

ACKER WARREN D ETAL
SHARON M ACKER BE
WARD 05 PARCEL 02184-004
18 GARDEN
SO. FT
UNIT 1
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $564 85
BALANCE DUE $564 85
COST $26 00
INTEREST $18 20
TOTAL DUE $609 05

HAHNEMAN GEOFFREY M ETAL
KIMBERLY CARLSON BE INT 10•
GARRETT G CARLSON INT 90• TC
WARD 05 PARCEL 02184-008
18 GARDEN
SO. FT.
UNIT 3
TAXES FOR 1985 $1,174 03
PAID ON ACCOUNT $646 84
BALANCE DUE $527 19
COST $26 00
INTEREST $16 99
TOTAL DUE $570 18

MARKS ROBERT A TRST
OF MASA RLTY TR
WARD 05 PARCEL 02194-000
31 GARDEN
1595 SO FT.
NWCOR
TAXES FOR 1985 $7,306 90
PAID ON ACCOUNT $3,653 45
BALANCE DUE $3,653 45
COST $26 00
INTEREST $117 71
TOTAL DUE $3,797 16

WITHINGTON PAUL TUCKER
WARD 05 PARCEL 02211-000
5 STRONG PL
660 SO FT.
TAXES FOR 1985 $2,008 17
PAID ON ACCOUNT $1,063 91
BALANCE DUE $944 26
COST $26 00
INTEREST $30 42
TOTAL DUE $1,000 68

PEATTIE LISA R
WARD 05 PARCEL 02224-000
20 GROVE
798 SO FT.
TAXES FOR 1985 $2,490 91
BALANCE DUE $2,490 91
COST $35 00
INTEREST $143 79
TOTAL DUE $2,669 70

TALIS WILLIAM G
WARD 05 PARCEL 02251-002
17 GROVE
SO. FT.
UNIT 1
TAXES FOR 1985 $582 91
PAID ON ACCOUNT $291 46
BALANCE DUE $291 45
COST $26 00
INTEREST $9 38
TOTAL DUE $326 83

PATSOS CHARLES C TRST
OF FIFTY NINE PHILLIPS ST
RLTY TR
WARD 05 PARCEL 02253-000
59 PHILLIPS
1214 SO. FT.
59A
TAXES FOR 1985 $1,930 99
PAID ON ACCOUNT $965 50
BALANCE DUE $965 49
COST $26 00
INTEREST $31 11
TOTAL DUE $1,022 60

PATSOS CHARLES C TRST
OF 61 PHILLIPS ST RLTY TR
WARD 05 PARCEL 02254-000
61A PHILLIPS
865 SO FT.
61
TAXES FOR 1985 $2,170 72
PAID ON ACCOUNT $1,085 38
BALANCE DUE $1,085 34
COST $26 00
INTEREST $36 19
TOTAL DUE $1,147 53

ROBERTSON JOHN R ETAL
RODERICK A ROBERTSON JT
WARD 05 PARCEL 02255-000
63A PHILLIPS
800 SO. FT.
TAXES FOR 1985 $2,151 02
PAID ON ACCOUNT $1,075 51
BALANCE DUE $1,075 51
COST $26 00
INTEREST $34 65
TOTAL DUE $1,136 16

CHIU TZAY JYE ETAL
YU HSI CHIU BE
WARD 05 PARCEL 02281-010
28 CHARLES
SO. FT
UNIT 14
TAXES FOR 1985 $410 82
PAID ON ACCOUNT $205 41
BALANCE DUE $205 41
COST $26 00
INTEREST $6 62
TOTAL DUE $238 03

ELIOT EDWARD C ETAL
LOIS E ELIOT BE
WARD 05 PARCEL 02281-014
82 CHESTNUT
SO. FT.
UNIT 21
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $511 49
BALANCE DUE $511 48
COST $26 00
INTEREST $16 48
TOTAL DUE $553 96

ATKINS MARGARET SHAN
WARD 05 PARCEL 02281-018
82 CHESTNUT
SO. FT
UNIT 23
TAXES FOR 1985 $1,735 59
PAID ON ACCOUNT $987 45
BALANCE DUE $748 14
COST $26 00
INTEREST $26 03
TOTAL DUE $800 17

OBRIEN JOHN E
WARD 05 PARCEL 02284-010
71 BEACON
SO. FT.
UNIT 3-A
TAXES FOR 1985 $1,310 32
PAID ON ACCOUNT $655 16
BALANCE DUE $655 16
COST $26 00
INTEREST $21 11
TOTAL DUE $702 27

OBRIEN JOHN E
WARD 05 PARCEL 02284-014
71 BEACON
SO. FT.
UNIT 4-A
TAXES FOR 1985 $1,331 66
PAID ON ACCOUNT $665 83
BALANCE DUE $665 83
COST $26 00
INTEREST $21 45
TOTAL DUE $713 28

OBRIEN JOHN E
WARD 05 PARCEL 02284-016
71 BEACON
SO. FT.
UNIT 4-B
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $498 35
BALANCE DUE $498 34
COST $26 00
INTEREST $16 06
TOTAL DUE $540 40

OBRIEN JOHN E
WARD 05 PARCEL 02284-018
71 BEACON
SO. FT.
UNIT 5-A
TAXES FOR 1985 $1,389 13
PAID ON ACCOUNT $694 57
BALANCE DUE $694 56
COST $26 00
INTEREST $22 38
TOTAL DUE $742 94

OBRIEN JOHN E
WARD 05 PARCEL 02284-020
71 BEACON
SO. FT.
UNIT 5-B
TAXES FOR 1985 $1,004 90
BALANCE DUE $1,004 90
COST $35 00
INTEREST $58 01
TOTAL DUE $1,097 91

FITZPATRICK NANCY J
WARD 05 PARCEL 02292-002
79 BEACON
SO. FT.
UNIT A
TAXES FOR 1985 $1,863 67
PAID ON ACCOUNT $931 84
BALANCE DUE $931 83
COST $26 00
INTEREST $30 02
TOTAL DUE $987 85

OTAOLA GONZALO
WARD 05 PARCEL 02292-006
79 BEACON
SO. FT.
UNIT C
TAXES FOR 1985 $3,865 27
PAID ON ACCOUNT $1,932 64
BALANCE DUE $1,932 63
COST $26 00
INTEREST $62 27
TOTAL DUE $2,020 90

LIVENS JOHN H ETAL
MARY ANN H LIVENS BE
WARD 05 PARCEL 02306-001
12 BYRON
1587 SO. FT.
TAXES FOR 1985 $6,116 45
PAID ON ACCOUNT $2,968 76
BALANCE DUE $3,147 69
COST $26 00
INTEREST $59 35
TOTAL DUE $3,233 04

LINDSAY MARGARET S
WARD 05 PARCEL 02309-033
70 BRIMMER
SO. FT.
UNIT 202
TAXES FOR 1985 $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $22 18
TOTAL DUE $432 41

BRICKLEY LYNNE TEMPLETON
WARD 05 PARCEL 02309-057
70 BRIMMER
SO. FT.
UNIT 226
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

DORIOT GEORGES F
WARD 05 PARCEL 02309-058
70 BRIMMER
SO. FT
UNIT 227
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00

INTEREST $6 19
TOTAL DUE $224 30

BOSTON EDUCATIONAL RESEARCH
CO INC MASS CORP
WARD 05 PARCEL 02309-060
70 BRIMMER
SO. FT.
UNIT 229
TAXES FOR 1985 $774 59
PAID ON ACCOUNT $397 56
BALANCE DUE $377 03
COST $33 00
INTEREST $15 41
TOTAL DUE $425 44

BOSTON EDUCATIONAL RESEARCH
CO INC MASS CORP
WARD 05 PARCEL 02309-061
70 BRIMMER
SO. FT.
UNIT 230
TAXES FOR 1985 $774 59
PAID ON ACCOUNT $397 56
BALANCE DUE $377 03
COST $33 00
INTEREST $15 41
TOTAL DUE $425 44

ZALCMAN KENNETH E ETAL
CLARISSE B ZALCMAN JT
WARD 05 PARCEL 02309-069
70 BRIMMER
SO. FT.
UNIT 238
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

BOSTON EDUCATIONAL RESEARCH
CO INC
WARD 05 PARCEL 02309-087
70 BRIMMER
SO. FT.
UNIT 315
TAXES FOR 1985 $774 59
PAID ON ACCOUNT $397 56
BALANCE DUE $377 03
COST $33 00
INTEREST $15 41
TOTAL DUE $425 44

HOUGHTON FIRMAN A ETAL
MIMI N HOUGHTON BE
WARD 05 PARCEL 02310-000
106 CHESTNUT
1540 SO. FT.
TAXES FOR 1985 $7,323 32
PAID ON ACCOUNT $3,721 49
BALANCE DUE $3,601 83
COST $26 00
INTEREST $116 05
TOTAL DUE $3,743 88

BEECHER ROBERT W
WARD 05 PARCEL 02313-006
100 CHESTNUT
SO. FT.
UNIT 3
TAXES FOR 1985 $4,474 45
PAID ON ACCOUNT $2,297 05
BALANCE DUE $2,177 40
COST $26 00
INTEREST $105 22
TOTAL DUE $2,308 62

TYLKO JOHN JR TRST
OF NORTHLAND RLTY TR
WARD 05 PARCEL 02314-004
98 CHESTNUT
SO. FT.
UNIT 4
TAXES FOR 1985 $3,379 24
PAID ON ACCOUNT $1,689 62
BALANCE DUE $1,689 62
COST $28 00
INTEREST $55 47
TOTAL DUE $1,773 09

DRESSER JAMES VAN B
WARD 05 PARCEL 02335-000
87 CHESTNUT
1320 SO. FT.
TAXES FOR 1985 $9,942 31
PAID ON ACCOUNT $4,971 16
BALANCE DUE $4,971 15
COST $26 00
INTEREST $160 17
TOTAL DUE $5,157 32

AL-AMERI ISMAIL
WARD 05 PARCEL 02355-000
67A CHESTNUT
1010 SO. FT.
TAXES FOR 1985 $5,515 48
PAID ON ACCOUNT $2,817 57
BALANCE DUE $2,697 91
COST $26 00
INTEREST $86 92
TOTAL DUE $2,810 83

ZALCMAN CLARISSE B
WARD 05 PARCEL 02363-000
81 CHESTNUT
1496 SO. FT.
TAXES FOR 1985 $7,983 40
PAID ON ACCOUNT $3,942 47
BALANCE DUE $4,040 93
COST $33 00
INTEREST $137 20
TOTAL DUE $4,211 13

NEUMANN-VENEVERE DAISY ETAL
GEORGE NEUMANN-VENEVERE JT
WARD 05 PARCEL 02394-024
100 CHARLES
SO. FT.
UNIT 5
TAXES FOR 1985 $1,272 55
PAID ON ACCOUNT $636 28
BALANCE DUE $636 27
COST $26 00
INTEREST $20 50
TOTAL DUE $682 77

BOWEN CONSTANCE F ETAL
PAUL A GARDELLA JT
WARD 05 PARCEL 02416-000
131 MT VERNON
2005 SO. FT.
TAXES FOR 1985 $4,528 64
PAID ON ACCOUNT $2,264 32
BALANCE DUE $2,264 32
COST $26 00
INTEREST $72 95
TOTAL DUE $2,363 27

KORB DONALD R ETAL
JOAN KORB BE
WARD 05 PARCEL 02429-000
10 BRIMMER
2391 SO. FT.
TAXES FOR 1985 $7,802 78
PAID ON ACCOUNT $3,961 22
BALANCE DUE $3,841 56
COST $26 00
INTEREST $185 65
TOTAL DUE $4,053 21

BELCHER DEBORAH
WARD 05 PARCEL 02430-004
8 BRIMMER
SO. FT.
UNIT 1-A
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $17 65
TOTAL DUE $408 99

WEINZ SUSAN F
WARD 05 PARCEL 02430-016
8 BRIMMER
SO. FT.
UNIT 5-B
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $380 95
BALANCE DUE $380 94
COST $26 00
INTEREST $12 27
TOTAL DUE $419 21

TRAUTVETTER ELIZABETH R
WARD 05 PARCEL 02437-010
116 CHARLES
SO. FT.
UNIT 5
TAXES FOR 1985 $2,985 16
PAID ON ACCOUNT $1,492 58
BALANCE DUE $1,492 58
COST $26 00
INTEREST $48 09
TOTAL DUE $1,566 67

PRIESTLEY JOHN W TRST
OF BOURNE NOMINEE TR
WARD 05 PARCEL 02437-012
116 CHARLES
SO. FT.
UNIT 6
TAXES FOR 1985 $2,995 01
PAID ON ACCOUNT $1,557 33
BALANCE DUE $1,437 68
COST $26 00
INTEREST $46 32
TOTAL DUE $1,510 00

OGORMAN MARGARET C
WARD 05 PARCEL 02442-022
145 PINCKNEY
SO. FT.
UNIT 107
TAXES FOR 1985 $1,395 70
PAID ON ACCOUNT $697 85
BALANCE DUE $697 85
COST $28 00
INTEREST $24 35
TOTAL DUE $750 20

WINER MARK L
WARD 05 PARCEL 02442-038
145 PINCKNEY
SO. FT.
UNIT 116
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

REED ROBERTA R
WARD 05 PARCEL 02442-040
145 PINCKNEY
SO. FT.
UNIT 117
TAXES FOR 1985 $870 26
BALANCE DUE $870 26
COST $35 00
INTEREST $50 24
TOTAL DUE $955 50

FENN DONALD E ETAL
JOAN M FENN BE
WARD 05 PARCEL 02442-070
145 PINCKNEY
SO. FT.
UNIT 201
TAXES FOR 1985 $1,262 70
PAID ON ACCOUNT $631 35
BALANCE DUE $631 35
COST $28 00
INTEREST $22 51
TOTAL DUE $681 86

BERLINER BARNETT B TRSTS
GEORGE M ZIMBERG TRSTS
OF RIVERVIEW TR U D T 9-6-83
WARD 05 PARCEL 02442-210
145 PINCKNEY
SO. FT.
UNIT 408
TAXES FOR 1985 $1,275 83
PAID ON ACCOUNT $637 92
BALANCE DUE $637 91
COST $26 00
INTEREST $23 73
TOTAL DUE $687 64

HARRELL JAN D
WARD 05 PARCEL 02442-348
145 PINCKNEY
SO. FT.
UNIT 613
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $974 05
BALANCE DUE $126 09
COST $26 00
INTEREST $4 45
TOTAL DUE $156 54

SMITH H PAUL
WARD 05 PARCEL 02442-432
145 PINCKNEY
SO. FT.
UNIT 725
TAXES FOR 1985 $1,421 97
PAID ON ACCOUNT $710 99
BALANCE DUE $710 98
COST $26 00
INTEREST $35 45
TOTAL DUE $772 43

BOSCH RICHARD R ETAL
BRENDA L WILKINSON-BOSCH BE
WARD 05 PARCEL 02442-438
145 PINCKNEY
SO. FT.
UNIT 728
TAXES FOR 1985 $1,216 72
PAID ON ACCOUNT $668 19
BALANCE DUE $548 53
COST $26 00

INTEREST $17 67
TOTAL DUE $592 20

BERKE ARTHUR J
WARD 05 PARCEL 02442-460
145 PINCKNEY
SO. FT.
UNIT PS 6
TAXES FOR 1985 $246 30
PAID ON ACCOUNT $123 15
BALANCE DUE $123 15
COST $26 00
INTEREST $4 68
TOTAL DUE $153 83

SMITH H PAUL
WARD 05 PARCEL 02442-522
145 PINCKNEY
SO. FT.
UNIT PS 37
TAXES FOR 1985 $246 30
PAID ON ACCOUNT $123 15
BALANCE DUE $123 15
COST $26 00
INTEREST $6 14
TOTAL DUE $155 29

GARNICK GERALD S ETAL
ELLEN B GARNICK BE
WARD 05 PARCEL 02442-542
145 PINCKNEY
SO. FT.
UNIT PS 47
TAXES FOR 1985 $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $14 22
TOTAL DUE $286 52

FISHMAN IRMA M ETAL
MARILYN M SELIGMAN TC
WARD 05 PARCEL 02446-020
132 CHARLES
SO. FT.
UNIT 132-2
TAXES FOR 1985 $1,783 21
PAID ON ACCOUNT $1,630 51
BALANCE DUE $152 70
COST $26 00
INTEREST $4 92
TOTAL DUE $183 62

FISHMAN IRVING GP
ELLIOTT I MISHARA GP
DBA ARASHIM CO LPS
WARD 05 PARCEL 02446-022
132 CHARLES
SO. FT.
UNIT 132-3
TAXES FOR 1985 $1,773 36
PAID ON ACCOUNT $1,132 98
BALANCE DUE $640 38
COST $26 00
INTEREST $20 63
TOTAL DUE $687 01

FRECHETTE HENRY M JR ETAL
PAULETTE MCCARTY FRECHETTE
BE
WARD 05 PARCEL 02449-000
23 CHARLES RIVER SO
1271 SO. FT.
TAXES FOR 1985 $7,648 44
PAID ON ACCOUNT $3,884 05
BALANCE DUE $3,764 39
COST $26 00
INTEREST $196 37
TOTAL DUE $3,986 76

PATTILLO JOHN A ETAL
ELIZABETH PATTILLO JT
WARD 05 PARCEL 02499-004
112 PINCKNEY
SO. FT.
UNIT 2
TAXES FOR 1985 $779 95
BALANCE DUE $779 95
COST $35 00
INTEREST $45 02
TOTAL DUE $859 97

LLOYD ELIZABETH M
WARD 05 PARCEL 02499-012
112 PINCKNEY
SO. FT.
UNIT 11
TAXES FOR 1985 $1,210 15
PAID ON ACCOUNT $605 08
BALANCE DUE $605 07
COST $26 00
INTEREST $20 66
TOTAL DUE $651 73

SVELTA F RICHARD
WARD 05 PARCEL 02499-014
112 PINCKNEY
SO. FT.
UNIT 12
TAXES FOR 1985 $1,559 90
PAID ON ACCOUNT $839 78
BALANCE DUE $720 12
COST $26 00
INTEREST $23 20
TOTAL DUE $769 32

STALKER THOMAS A ETAL
DORIS A STALKER
WARD 05 PARCEL 02499-026
112 PINCKNEY
SO. FT.
UNIT 22
TAXES FOR 1985 $1,786 50
PAID ON ACCOUNT $893 25
BALANCE DUE $893 25
COST $26 00
INTEREST $28 78
TOTAL DUE $948 03

STALKER THOMAS A ETAL
DORIS A STALKER BE
WARD 05 PARCEL 02499-028
112 PINCKNEY
SO. FT.
UNIT 23
TAXES FOR 1985 $1,756 94
PAID ON ACCOUNT $938 30
BALANCE DUE $818 64
COST $26 00
INTEREST $26 38
TOTAL DUE $871 02

SANTACROCE PAUL J TRST
OF P J S TR
WARD 05 PARCEL 02499-054
112 PINCKNEY
SO. FT.
UNIT 44
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $119 65
BALANCE DUE $1,330 24
COST $35 00
INTEREST $76 79
TOTAL DUE $1,442 03

KLEIN ERNEST V ETAL
LEONORA D KLEIN BE
WARD 05 PARCEL 02501-000
7 BRIMMER
2260 SO. FT.
TAXES FOR 1985 $12,387 25
PAID ON ACCOUNT $6,022 99
BALANCE DUE $6,364 26
COST $33 00
INTEREST $216 07
TOTAL DUE $6,613 33

MCARTHUR JANET
WARD 05 PARCEL 02506-010
19 BRIMMER
SO. FT.
UNIT 5
TAXES FOR 1985 $2,760 20
PAID ON ACCOUNT $1,439 93
BALANCE DUE $1,320 27
COST $26 00
INTEREST $39 50
TOTAL DUE $1,385 77

FITTS DAVID W EXEC
UW FLORENCE B POCKWINSE
WARD 05 PARCEL 02511-000
29 BRIMMER
2500 SO. FT.
TAXES FOR 1985 $8,891 43
PAID ON ACCOUNT $4,445 72
BALANCE DUE $4,445 71
COST $26 00
INTEREST $143 24
TOTAL DUE $4,614 95

FITTS DAVID W EXEC
UW FLORENCE B POCKWINSE
WARD 05 PARCEL 02512-000
31 BRIMMER
2625 SO. FT.
TAXES FOR 1985 $8,592 59
PAID ON ACCOUNT $4,356 12
BALANCE DUE $4,236 47
COST $26 00
INTEREST $136 50
TOTAL DUE $4,398 97

SIEGEL JAY ETAL
BRENDA SIEGEL BE
WARD 05 PARCEL 02517-006
165 MT VERNON
SO. FT.
UNIT 3 NWCO
TAXES FOR 1985 $3,287 28
PAID ON ACCOUNT $1,703 47
BALANCE DUE $1,583 81
COST $26 00
INTEREST $51 03
TOTAL DUE $1,660 84

MULLIN DANIEL A
WARD 05 PARCEL 02518-000
1 OTIS PL
1635 SO. FT.
TAXES FOR 1985 $9,756 76
PAID ON ACCOUNT $9,516 76
BALANCE DUE $240 00
COST $26 00
INTEREST $7 73
TOTAL DUE $273 73

CANTOR HARVEY
WARD 05 PARCEL 02560-026
95 BEACON
SO. FT.
UNIT 14
TAXES FOR 1985 $2,293 87
PAID ON ACCOUNT $1,090 46
BALANCE DUE $1,203 41
COST $26 00
INTEREST $39 34
TOTAL DUE $1,268 75

JANE ALEXANDER INC
WARD 05 PARCEL 02576-004
122 BEACON
SO. FT.
UNIT 2
TAXES FOR 1985 $2,295 52
PAID ON ACCOUNT $1,147 76
BALANCE DUE $1,147 76
COST $26 00
INTEREST $36 51
TOTAL DUE $1,210 27

POST ISAAC J ETAL
ALICE B POST BE
WARD 05 PARCEL 02583-018
138 BEACON
SO. FT.
UNIT 6
TAXES FOR 1985 $2,939 18
PAID ON ACCOUNT $2,617 79
BALANCE DUE $321 39
COST $35 00
INTEREST $70 26
TOTAL DUE $426 65

ROSSMAN EDWIN
WARD 05 PARCEL 02593-016
164 BEACON
SO. FT.
UNIT 6
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $556 64
BALANCE DUE $556 64
COST $26 00
INTEREST $17 93
TOTAL DUE $600 57

SPRAGUE J CHRISTOPHER
WARD 05 PARCEL 02593-020
164 BEACON
SO. FT
UNIT 8
TAXES FOR 1985 $1,201 94
PAID ON ACCOUNT $600 97
BALANCE DUE $600 97
COST $26 00
INTEREST $19 36
TOTAL DUE $646 33

BLACK E NEWBOLD 4TH ETAL
ELEANOR SUSAN BLACK JT
WARD 05 PARCEL 02597-004
172 BEACON
SO. FT.
UNIT 2
TAXES FOR 1985 $5,208 42
PAID ON ACCOUNT $2,664 04
BALANCE DUE $2,544 38
COST $26 00
INTEREST $81 98
TOTAL DUE $2,652 36

EPLER GARY B
WARD 05 PARCEL 02598-039
180 BEACON
SO. FT.
UNIT 6C NCO
TAXES FOR 1985 $2,233 12
PAID ON ACCOUNT $1,176 39

BALANCE DUE $1,056 73
COST $26 00
INTEREST $34 05
TOTAL DUE $1,116 78

TEDEMAN JOHN R TRSTS
KAREN D TEDMAN TRSTS
OFUNIT9B REALTY TR
WARD 05 PARCEL 02598-059
180 BEACON
SO. FT.
UNIT 9B NCO
TAXES FOR 1985 $3,535 23
PAID ON ACCOUNT $1,767 62
BALANCE DUE $1,767 61
COST $26 00
INTEREST $56 95
TOTAL DUE $1,850 56

TRILLING LEON ETAL
EDNA TRILLING BE
WARD 05 PARCEL 02598-065
180 BEACON
SO. FT.
UNIT 10A
TAXES FOR 1985 $3,814 37
PAID ON ACCOUNT $1,967 01
BALANCE DUE $1,847 36
COST $26 00
INTEREST $66 60
TOTAL DUE $1,939 96

HIGGINS AUSTIN D JR
WARD 05 PARCEL 02598-069
180 BEACON
SO. FT.
UNIT 10E
TAXES FOR 1985 $4,185 46
PAID ON ACCOUNT $2,092 73
BALANCE DUE $2,092 73
COST $26 00
INTEREST $67 43
TOTAL DUE $2,186 16

STEWARD GRACE V
WARD 05 PARCEL 02598-082
180 BEACON
SO. FT.
UNIT 12D
TAXES FOR 1985 $2,697 81
BALANCE DUE $2,697 81
COST $35 00
INTEREST $155 73
TOTAL DUE $2,888 54

ERCEG PETER J
WARD 05 PARCEL 02598-116
180 BEACON
SO. FT.
UNIT 18B
TAXES FOR 1985 $4,279 05
PAID ON ACCOUNT $4,177 54
BALANCE DUE $101 51
COST $26 00
INTEREST $3 27
TOTAL DUE $130 78

HARDIE DAVID A TRST
OF DAVID HARDIE TR
WARD 05 PARCEL 02601-011
182 BEACON
SO. FT.
UNIT 11 W C
TAXES FOR 1985 $2,233 12
PAID ON ACCOUNT $1,176 39
BALANCE DUE $1,056 73
COST $26 00
INTEREST $18 20
TOTAL DUE $1,100 93

KATZENBERG JOHN P
WARD 05 PARCEL 02601-014
182 BEACON
SO. FT.
UNIT 14 W C
TAXES FOR 1985 $2,520 47
PAID ON ACCOUNT $119 65
BALANCE DUE $2,400 82
COST $35 00
INTEREST $138 59
TOTAL DUE $2,574 41

HARROW ROBERT L
WARD 05 PARCEL 02603-009
186 BEACON
SO. FT.
UNIT 4
TAXES FOR 1985 $3,151 00
PAID ON ACCOUNT $1,575 50
BALANCE DUE $1,575 50
COST $26 00
INTEREST $50 76
TOTAL DUE $1,652 26

CARR PATRICK T ETAL
SHAREN K CARR BE
WARD 05 PARCEL 02603-011
186 BEACON
SO. FT.
UNIT 5
TAXES FOR 1985 $3,193 69
PAID ON ACCOUNT $1,656 67
BALANCE DUE $1,537 02
COST $26 00
INTEREST $53 64
TOTAL DUE $1,616 66

BUSELLI FRANK M
WARD 05 PARCEL 02605-010
190 BEACON
SO. FT.
UNIT 5
TAXES FOR 1985 $1,397 34
PAID ON ACCOUNT $698 67
BALANCE DUE $698 67
COST $26 00
INTEREST $22 51
TOTAL DUE $747 18

WINCHELL WILLIAM B
WARD 05 PARCEL 02605-014
190 BEACON
SO. FT
UNIT 7
TAXES FOR 1985 $3,228 17
BALANCE DUE $3,228 17
COST $35 00
INTEREST $186 35
TOTAL DUE $3,449 52

FELDSCHER BARBARA
WARD 05 PARCEL 02612-006
204 BEACON
SO. FT.
UNIT 2-F
TAXES FOR 1985 $1,141 19
PAID ON ACCOUNT $570 60
BALANCE DUE $570 59
COST $26 00
INTEREST $18 38
TOTAL DUE $614 97

DENNIS DANIEL ETAL
MARY S DENNIS BE
WARD 05 PARCEL 02612-010
204 BEACON
SO. FT.
UNIT 3
TAXES FOR 1985 $1,929 35
BALANCE DUE $1,929 35
COST $35 00
INTEREST $111 37
TOTAL DUE $2,075 72

ROSE ANDREW B TRSTS
JEFFREY GOUCHBERG TRSTS
OF SEVENTH NORTHERN ROSE
WARD 05 PARCEL 02612-012
204 BEACON
SO. FT.
UNIT 4-R
TAXES FOR 1985 $998 34
BALANCE DUE $998 34
COST $35 00
INTEREST $57 63
TOTAL DUE $1,090 97

KENNEDY LEE M TRST
OF 216 BEACON ST TR
WARD 05 PARCEL 02618-002
216 BEACON
SO. FT.
UNIT 1
TAXES FOR 1985 $4,607 45
PAID ON ACCOUNT $2,303 73
BALANCE DUE $2,303 72
COST $26 00
INTEREST $111 33
TOTAL DUE $2,441 05

COLLEY CHRISTINE
WARD 05 PARCEL 02622-002
226 BEACON
SO FT
UNIT 2
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $8 32
TOTAL DUE $300 43

LEO RALPH M
WARD 05 PARCEL 02622-004
226 BEACON
SO. FT.
UNIT 4
TAXES FOR 1985 $1,269 27
PAID ON ACCOUNT $634 64
BALANCE DUE $634 63
COST $26 00
INTEREST $20 45
TOTAL DUE $681 08

KENNELLY RICHARD J
WARD 05 PARCEL 02624-015
228 BEACON
SO. FT.
UNIT A5
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $365 78
BALANCE DUE $415 81
COST $26 00
INTEREST $13 52
TOTAL DUE $455 33

MOURAD FRED ETAL
YLVA MOURAD JT
WARD 05 PARCEL 02624-022
230 BEACON
SO. FT.
UNIT B3
TAXES FOR 1985 $1,339 87
PAID ON ACCOUNT $669 94
BALANCE DUE $669 93
COST $26 00
INTEREST $21 58
TOTAL DUE $717 51

MECHLING JERRY EUGENE
WARD 05 PARCEL 02624-027
230 BEACON
SO. FT
UNIT B8
TAXES FOR 1985 $2,210 13
PAID ON ACCOUNT $1,105 07
BALANCE DUE $1,105 06
COST $26 00
INTEREST $35 60
TOTAL DUE $1,166 66

ROSE ANDREW B
WARD 05 PARCEL 02626-002
234 BEACON
SO FT
UNIT 1A
TAXES FOR 1985 $1,697 83
PAID ON ACCOUNT $908 74
BALANCE DUE $789 09
COST $26 00
INTEREST $25 11
TOTAL DUE $840 20

MOGAYZEL PETER J ETAL
ADA MOGAYZEL
PETER J MOGAYZEL JR JT
WARD 05 PARCEL 02627-010
236 BEACON
SO FT.
UNIT 2B W C
TAXES FOR 1985 $1,674 84
PAID ON ACCOUNT $837 42
BALANCE DUE $837 42
COST $26 00
INTEREST $30 19
TOTAL DUE $893 61

CRAIG CAROL A
WARD 05 PARCEL 02630-002
242 BEACON
SO FT
UNIT 1
TAXES FOR 1985 $1,581 25
PAID ON ACCOUNT $850 45
BALANCE DUE $730 80
COST $28 00
INTEREST $23 99
TOTAL DUE $782 79

BERMAN ROGER L
WARD 05 PARCEL 02631-044
246 BEACON
SO FT
UNIT 246-3B
TAXES FOR 1985 $1,159 25
PAID ON ACCOUNT $579 63
BALANCE DUE $579 62
COST $26 00
INTEREST $18 67
TOTAL DUE $624 29

HICKS WILLIAM F M ETAL
SUSAN M EASTMAN JT
WARD 05 PARCEL 02633-024
250 BEACON
SO FT

UNIT 7
TAXES FOR 1985 $3,568 07
PAID ON ACCOUNT $119 65
BALANCE DUE $3,448 42
COST $35 00
INTEREST $199 06
TOTAL DUE $3,682 48

FIELD RICHARD A ETAL
HELEN B FIELD BE
WARD 05 PARCEL 02635-004
260 BEACON
SO. FT.
258UNIT4
TAXES FOR 1985 $4,464 60
PAID ON ACCOUNT $2,292 13
BALANCE DUE $2,172 47
COST $26 00
INTEREST $70 00
TOTAL DUE $2,268 47

WRIGHT PHILIP J
WARD 05 PARCEL 02635-008
260 BEACON
SO. FT.
258UNIT8
TAXES FOR 1985 $2,325 07
PAID ON ACCOUNT $1,222 36
BALANCE DUE $1,102 71
COST $26 00
INTEREST $35 53
TOTAL DUE $1,164 24

YOUNG THOMAS G S MD
WARD 05 PARCEL 02639-028
270 BEACON
SO. FT.
UNIT F
TAXES FOR 1985 $2,976 95
PAID ON ACCOUNT $119 65
BALANCE DUE $2,857 30
COST $35 00
INTEREST $164 94
TOTAL DUE $3,057 24

YOUNG THOMAS G S MD
WARD 05 PARCEL 02639-048
270 BEACON
SO. FT.
PS 89
TAXES FOR 1985 $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $19 34
TOTAL DUE $380 31

TWO 74 BEACON ST INC
WARD 05 PARCEL 02640-000
274 BEACON
8250 SO. FT.
TAXES FOR 1985 $80,518 75
PAID ON ACCOUNT $44,255 06
BALANCE DUE $36,263 69
COST $26 00
INTEREST $1,168 39
TOTAL DUE $37,458 08

LOWE J MICHAEL TRST
OF BAYSIDE RLTY TR
WARD 05 PARCEL 02641-006
280 BEACON
SO. FT.
UNIT 6 NCOR
TAXES FOR 1985 $1,543 48
PAID ON ACCOUNT $831 57
BALANCE DUE $711 91
COST $26 00
INTEREST $22 94
TOTAL DUE $760 85

SCHABACKER EMILY F
WARD 05 PARCEL 02641-020
280 BEACON
SO. FT.
UNIT 33 NCO
TAXES FOR 1985 $2,623 92
PAID ON ACCOUNT $1,371 79
BALANCE DUE $1,252 13
COST $26 00
INTEREST $40 34
TOTAL DUE $1,318 47

GOLD NEAL TRST
OF 173 MARLBOROUGH TR
WARD 05 PARCEL 02646-000
173 MARLBOROUGH
2688 SO. FT.
TAXES FOR 1985 $11,741 94
PAID ON ACCOUNT $5,870 97
BALANCE DUE $5,870 97
COST $26 00
INTEREST $189 16
TOTAL DUE $6,086 13

SILVER JEROME M ETAL
BARBARA B SILVER JT
WARD 05 PARCEL 02655-002
193 MARLBOROUGH
SO. FT.
UNIT 1
TAXES FOR 1985 $3,052 48
PAID ON ACCOUNT $1,544 14
BALANCE DUE $1,508 34
COST $31 00
INTEREST $10 55
TOTAL DUE $1,549 89

RUBIN DAVID T
WARD 05 PARCEL 02656-005
195 MARLBOROUGH
SO. FT.
UNIT 2
TAXES FOR 1985 $2,678 10
PAID ON ACCOUNT $1,339 05
BALANCE DUE $1,339 05
COST $26 00
INTEREST $43 14
TOTAL DUE $1,408 19

BOSWELL MARIANNE
WARD 05 PARCEL 02659-024
295 BEACON
SO. FT.
297UNIT33
TAXES FOR 1985 $1,121 49
BALANCE DUE $1,121 49
COST $35 00
INTEREST $64 74
TOTAL DUE $1,221 23

TEAGUE ROY L ETAL
CAROLE G TEAGUE JT
WARD 05 PARCEL 02659-034
295 BEACON
SO. FT.
297UNIT44
TAXES FOR 1985 $1,157 61
BALANCE DUE $1,157 61
COST $35 00
INTEREST $66 82
TOTAL DUE $1,259 43

SARAVO LILIANA T
WARD 05 PARCEL 02666-006
281 BEACON
SO. FT.
UNIT 12
TAXES FOR 1985 $1,124 77
PAID ON ACCOUNT $562 39
BALANCE DUE $562 38
COST $26 00
INTEREST $18 12
TOTAL DUE $606 50

LAWRENCE JEFFREY W ETAL
PHILIP LAWRENCE
ANNE LAWRENCE TC
WARD 05 PARCEL 02666-018
281 BEACON
SO. FT.
UNIT 18
TAXES FOR 1985 $1,118 20
PAID ON ACCOUNT $579 79
BALANCE DUE $538 41
COST $26 00
INTEREST $21 88
TOTAL DUE $586 29

FORMAN DANIEL M
WARD 05 PARCEL 02666-030
279 BEACON
SO. FT.
UNIT 5
TAXES FOR 1985 $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $16 40
TOTAL DUE $551 42

EXUM J CHERYL
WARD 05 PARCEL 02668-002
277 BEACON
SO. FT.
UNIT G
TAXES FOR 1985 $1,088 65
PAID ON ACCOUNT $544 33
BALANCE DUE $544 32
COST $26 00
INTEREST $19 62
TOTAL DUE $589 94

LORENZO LAWRENCE D
WARD 05 PARCEL 02669-002
275 BEACON
SO. FT.
UNIT G
TAXES FOR 1985 $967 14
BALANCE DUE $967 14
COST $35 00
INTEREST $55 83
TOTAL DUE $1,057 97

SMITH JEFFREY W
WARD 05 PARCEL 02669-006
275 BEACON
SO. FT.
UNIT 1-B
TAXES FOR 1985 $1,515 57
BALANCE DUE $1,515 57
COST $35 00
INTEREST $87 49
TOTAL DUE $1,638 06

RITTER NORMAN R
WARD 05 PARCEL 02669-012
275 BEACON
SO. FT.
UNIT 3-A
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $695 15
BALANCE DUE $728 46
COST $28 00
INTEREST $4 72
TOTAL DUE $761 18

ALBERT ROBERT ETAL
STEVEN ALBERT JT
WARD 05 PARCEL 02671-002
271 BEACON
SO. FT.
UNIT A
TAXES FOR 1985 $1,026 25
PAID ON ACCOUNT $513 13
BALANCE DUE $513 12
COST $26 00
INTEREST $16 71
TOTAL DUE $555 83

CHIANG MITCHELL M Y ETAL
NING K CHIANG BE
WARD 05 PARCEL 02671-012
271 BEACON
SO. FT.
UNIT 4
TAXES FOR 1985 $1,126 41
PAID ON ACCOUNT $623 03
BALANCE DUE $503 38
COST $26 00
INTEREST $16 22
TOTAL DUE $545 60

BOOTON GERTRUDE V
WARD 05 PARCEL 02673-000
267 BEACON
2016 SO. FT.
TAXES FOR 1985 $5,433 38
PAID ON ACCOUNT $2,716 69
BALANCE DUE $2,716 69
COST $26 00
INTEREST $131 29
TOTAL DUE $2,873 98

HIBBS GIUSTINA M
WARD 05 PARCEL 02674-008
265 BEACON
SO. FT.
UNIT 2
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $9 91
TOTAL DUE $533 43

BRACKETT REBECCA E
WARD 05 PARCEL 02674-010
265 BEACON
SO. FT.
UNIT 2A
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $375 20
BALANCE DUE $375 19
COST $26 00
INTEREST $12 09
TOTAL DUE $413 28

GILDENHUYS RUBERT R TRSTS
FEDERICO CASTELLUCCI TRSTS
OF GILDENHUYS TR
WARD 05 PARCEL 02676-032
261 BEACON
SO. FT.
UNIT 63
TAXES FOR 1985 $1,806 20
PAID ON ACCOUNT $903 10

BALANCE DUE $903 10
COST $26 00
INTEREST $43 64
TOTAL DUE $972 74

BURTON ELLEN
WARD 05 PARCEL 02678-006
330 DARTMOUTH
SO. FT.
UNIT 1S
TAXES FOR 1985 $1,765 15
PAID ON ACCOUNT $882 58
BALANCE DUE $882 57
COST $26 00
INTEREST $28 44
TOTAL DUE $937 01

SHAW MARGUERITE
WARD 05 PARCEL 02680-002
326 DARTMOUTH
SO. FT.
UNIT BFR
TAXES FOR 1985 $742 18
PAID ON ACCOUNT $371 09
BALANCE DUE $371 09
COST $26 00
INTEREST $11 96
TOTAL DUE $409 05

RHEDOM REALTY CORP
WARD 05 PARCEL 02680-006
326 DARTMOUTH
SO. FT.
UNIT BR
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $432 67
BALANCE DUE $432 66
COST $26 00
INTEREST $13 94
TOTAL DUE $472 60

SHAW MARGUERITE
WARD 05 PARCEL 02680-008
326 DARTMOUTH
SO. FT.
UNIT 1R
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $389 16
BALANCE DUE $389 15
COST $26 00
INTEREST $12 54
TOTAL DUE $427 69

RHEDOM REALTY CORP
WARD 05 PARCEL 02680-012
326 DARTMOUTH
SO. FT.
UNIT 2
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $432 67
BALANCE DUE $432 66
COST $26 00
INTEREST $13 94
TOTAL DUE $472 60

CROFTON JOHN D
WARD 05 PARCEL 02681-027
255 BEACON
SO. FT.
UNIT 63
TAXES FOR 1985 $1,438 39
PAID ON ACCOUNT $719 20
BALANCE DUE $719 19
COST $26 00
INTEREST $23 17
TOTAL DUE $768 36

MACLEOD BURTON H
WARD 05 PARCEL 02684-000
247 BEACON
2184 SO. FT.
TAXES FOR 1985 $5,288 88
PAID ON ACCOUNT $2,644 44
BALANCE DUE $2,644 44
COST $26 00
INTEREST $86 23
TOTAL DUE $2,756 67

GLYNN PATRICK J
WARD 05 PARCEL 02699-000
217 BEACON
2240 SO. FT.
TAXES FOR 1985 $7,934 14
PAID ON ACCOUNT $3,967 07
BALANCE DUE $3,967 07
COST $26 00
INTEREST $127 82
TOTAL DUE $4,120 89

GLYNN PATRICK J
WARD 05 PARCEL 02700-000
215 BEACON
2240 SO. FT.
TAXES FOR 1985 $7,677 99
PAID ON ACCOUNT $3,839 00
BALANCE DUE $3,838 99
COST $26 00
INTEREST $123 69
TOTAL DUE $3,988 68

GLYNN PATRICK
WARD 05 PARCEL 02701-000
213 BEACON
2240 SO. FT.
TAXES FOR 1985 $11,247 70
PAID ON ACCOUNT $5,623 85
BALANCE DUE $5,623 85
COST $26 00
INTEREST $181 20
TOTAL DUE $5,831 05

GLYNN PATRICK J
WARD 05 PARCEL 02702-000
211 BEACON
2240 SO. FT.
TAXES FOR 1985 $11,278 90
PAID ON ACCOUNT $5,639 45
BALANCE DUE $5,639 45
COST $26 00
INTEREST $181 70
TOTAL DUE $5,847 15

FREUNDLICH IRWIN M ETAL
THERESE FREUNDLICH BE
WARD 05 PARCEL 02707-002
105 MARLBOROUGH
SO. FT.
UNIT 1
TAXES FOR 1985 $4,622 23
PAID ON ACCOUNT $3,997 76
BALANCE DUE $624 47
COST $26 00
INTEREST $20 12
TOTAL DUE $670 59

DEMARCO JOSEPH J
WARD 05 PARCEL 02709-000
109 MARLBOROUGH
2781 SO. FT.
TAXES FOR 1985 $8,676 33
PAID ON ACCOUNT $6,446 89
BALANCE DUE $2,229 44
COST $35 00
INTEREST $122 63
TOTAL DUE $2,387 07

WILLIAMS MARY ELLEN TRST
OF B-3 TR
WARD 05 PARCEL 02710-002
111 MARLBOROUGH
SO. FT.
UNIT B
TAXES FOR 1985 $925 68
PAID ON ACCOUNT $462 84
BALANCE DUE $462 84
COST $26 00
INTEREST $14 91
TOTAL DUE $503 75

KAUFMAN RANDAL J
WARD 05 PARCEL 02710-004
111 MARLBOROUGH
SO. FT.
UNIT 1
TAXES FOR 1985 $1,610 19
PAID ON ACCOUNT $864 92
BALANCE DUE $745 27
COST $26 00
INTEREST $24 01
TOTAL DUE $795 28

WILLIAMS MARY ELLEN TRST
OF B-3 TR
WARD 05 PARCEL 02710-008
111 MARLBOROUGH
SO. FT.
UNIT 3
TAXES FOR 1985 $3,281 95
PAID ON ACCOUNT $1,640 98
BALANCE DUE $1,640 97
COST $26 00
INTEREST $52 87
TOTAL DUE $1,719 84

KEERD EINO TRST
OF MARL RLTY TR
WARD 05 PARCEL 02712-010
115 MARLBOROUGH
SO. FT.
UNIT 5
TAXES FOR 1985 $2,811 10
PAID ON ACCOUNT $1,405 55
BALANCE DUE $1,405 55
COST $26 00
INTEREST $45 29
TOTAL DUE $1,476 84

DIBARI SHARON
WARD 05 PARCEL 02721-020
133 MARLBOROUGH
SO. FT.
UNIT 9
TAXES FOR 1985 $1,600 95
PAID ON ACCOUNT $871 49
BALANCE DUE $729 46
COST $35 00
INTEREST $80 27
TOTAL DUE $844 73

BOUTET BARBARA ETAL
STEVEN BOUTET
RONALD A BOUTET JT
WARD 05 PARCEL 02721-040
135 MARLBOROUGH
SO. FT.
UNIT 7
TAXES FOR 1985 $1,492 58
PAID ON ACCOUNT $737 70
BALANCE DUE $754 88
COST $26 00
INTEREST $24 22
TOTAL DUE $805 10

HARDY BRUCE W
WARD 05 PARCEL 02721-046
135 MARLBOROUGH
SO. FT.
UNIT 10
TAXES FOR 1985 $1,678 12
PAID ON ACCOUNT $898 89
BALANCE DUE $779 23
COST $26 00
INTEREST $25 11
TOTAL DUE $830 34

ANDERSEN WAYNE
WARD 05 PARCEL 02723-001
137 MARLBOROUGH
SO. FT.
UNIT 1
TAXES FOR 1985 $1,628 86
PAID ON ACCOUNT $1,129 69
BALANCE DUE $499 17
COST $26 00
INTEREST $21 16
TOTAL DUE $546 33

ANDERSEN WAYNE V ETAL
PHYLLIS S ANDERSEN BE
WARD 05 PARCEL 02723-002
137 MARLBOROUGH
SO. FT.
UNIT 2A
TAXES FOR 1985 $2,443 30
PAID ON ACCOUNT $1,221 65
BALANCE DUE $1,221 65
COST $33 00
INTEREST $53 89
TOTAL DUE $1,308 54

ANDERSEN WAYNE ETAL
PHYLLIS ANDERSEN BE
WARD 05 PARCEL 02723-003
137 MARLBOROUGH
SO. FT.
UNIT 2B
TAXES FOR 1985 $1,719 17
PAID ON ACCOUNT $859 59
BALANCE DUE $859 58
COST $33 00
INTEREST $37 90
TOTAL DUE $930 48

WALKER ALFRED J
WARD 05 PARCEL 02724-000
319 DARTMOUTH
1326 SO. FT.
TAXES FOR 1985 $3,889 90
PAID ON ACCOUNT $2,004 78
BALANCE DUE $1,885 12
COST $26 00
INTEREST $60 74
TOTAL DUE $1,971 86

GLYNN PATRICK J
WARD 05 PARCEL 02728-000
197 BEACON
2240 SO. FT.
TAXES FOR 1985 $9,561 37
PAID ON ACCOUNT $4,780 69
BALANCE DUE $4,780 68
COST $26 00
INTEREST $154 03
TOTAL DUE $4,960 71

GLYNN PATRICK J

WARD 05 PARCEL 02735-000
183 BEACON
2352 SQ. FT.
TAXES FOR 1985 $7,832 34
PAID ON ACCOUNT $3,916 17
BALANCE DUE $3,916 17
COST $26 00
INTEREST $126 18
TOTAL DUE $4,068 35

HEURTLEY JOHN C
WARD 05 PARCEL 02737-008
179 BEACON
SQ. FT.
UNIT 4
TAXES FOR 1985 $2,343 13
PAID ON ACCOUNT $1,171 57
BALANCE DUE $1,171 56
COST $26 00
INTEREST $37 75
TOTAL DUE $1,235 31

MCLAUGHLIN JAMES
WARD 05 PARCEL 02740-004
173 BEACON
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,459 72
PAID ON ACCOUNT $1,229 86
BALANCE DUE $1,229 86
COST $26 00
INTEREST $39 63
TOTAL DUE $1,295 49

SCHLEY DANIEL M ETAL
HEIDI A JACOBSEN JT
WARD 05 PARCEL 02740-008
173 BEACON
SQ. FT.
UNIT 4
TAXES FOR 1985 $2,108 33
PAID ON ACCOUNT $1,113 99
BALANCE DUE $994 34
COST $33 00
INTEREST $37 00
TOTAL DUE $1,064 34

ONE 73 BEACON DEVELPMNT CORP
MASS CORP
WARD 05 PARCEL 02740-012
173 BEACON
SQ. FT.
UNIT 6
TAXES FOR 1985 $2,372 69
PAID ON ACCOUNT $1,686 35
BALANCE DUE $686 34
COST $26 00
INTEREST $29 58
TOTAL DUE $741 92

WHITE JAME S TRST
WARD 05 PARCEL 02741-002
171 BEACON
SQ. FT.
UNIT B-2
TAXES FOR 1985 $673 22
PAID ON ACCOUNT $336 61
BALANCE DUE $336 61
COST $26 00
INTEREST $10 85
TOTAL DUE $373 46

WHITE JAME S TRST
WARD 05 PARCEL 02741-004
171 BEACON
SQ. FT
UNIT B-3
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $12 06
TOTAL DUE $412 43

WHITE JAME S TRST
WARD 05 PARCEL 02741-006
171 BEACON
SQ. FT.
UNIT 1-2
TAXES FOR 1985 $546 79
PAID ON ACCOUNT $273 40
BALANCE DUE $273 39
COST $26 00
INTEREST $8 81
TOTAL DUE $308 20

WHITE JAME S TRST
WARD 05 PARCEL 02741-008
171 BEACON
SQ. FT.
UNIT 1-3
TAXES FOR 1985 $893 25
PAID ON ACCOUNT $446 63
BALANCE DUE $446 62
COST $26 00
INTEREST $14 39
TOTAL DUE $487 01

WHITE JAME S TRST
WARD 05 PARCEL 02741-010
171 BEACON
SQ. FT.
UNIT 2-2
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $14 28
TOTAL DUE $483 62

WHITE JAME S TRST
WARD 05 PARCEL 02741-012
171 BEACON
SQ. FT.
UNIT 2-3
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $412 14
BALANCE DUE $412 14
COST $26 00
INTEREST $13 28
TOTAL DUE $451 42

WHITE JAME S TRST
WARD 05 PARCEL 02741-014
171 BEACON
SQ. FT.
UNIT 3-2
TAXES FOR 1985 $945 79
PAID ON ACCOUNT $472 90
BALANCE DUE $472 89
COST $26 00
INTEREST $15 24
TOTAL DUE $514 13

WHITE JAME S TRST
WARD 05 PARCEL 02741-016
171 BEACON
SQ. FT.
UNIT 3-3
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $382 59
BALANCE DUE $382 58
COST $26 00
INTEREST $12 33
TOTAL DUE $420 91

WHITE JAME S TRST
WARD 05 PARCEL 02741-018
171 BEACON
SQ. FT.
UNIT 4-2
TAXES FOR 1985 $947 43
PAID ON ACCOUNT $473 72
BALANCE DUE $473 71
COST $26 00
INTEREST $15 26
TOTAL DUE $514 97

WHITE JAME S TRST
WARD 05 PARCEL 02741-020
171 BEACON
SQ. FT.
UNIT 4-3
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

WHITE JANE S TRST
WARD 05 PARCEL 02741-022
171 BEACON
SQ. FT.
UNIT 5-2
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $574 70
BALANCE DUE $574 70
COST $26 00
INTEREST $18 52
TOTAL DUE $619 22

WHITE JANE S TRST
WARD 05 PARCEL 02741-024
171 BEACON
SQ. FT.
UNIT 5-3
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

WHITE JANE S TRST
WARD 05 PARCEL 02741-026
169 BEACON
SQ. FT.
UNIT B-1
TAXES FOR 1985 $630 53
PAID ON ACCOUNT $315 27
BALANCE DUE $315 26
COST $26 00
INTEREST $10 16
TOTAL DUE $351 42

WHITE JANE S TRST
WARD 05 PARCEL 02741-028
169 BEACON
SQ. FT.
UNIT B-4
TAXES FOR 1985 $821 00
PAID ON ACCOUNT $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $13 23
TOTAL DUE $449 73

WHITE JANE S TRST
WARD 05 PARCEL 02741-030
169 BEACON
SQ. FT.
UNIT 1-1
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 77
TOTAL DUE $370 91

WHITE JANE S TRST
WARD 05 PARCEL 02741-032
169 BEACON
SQ. FT.
UNIT 1-4
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $601 80
BALANCE DUE $601 79
COST $26 00
INTEREST $19 39
TOTAL DUE $647 18

WHITE JANE S TRST
WARD 05 PARCEL 02741-034
169 BEACON
SQ. FT.
UNIT 2-1
TAXES FOR 1985 $906 38
PAID ON ACCOUNT $453 19
BALANCE DUE $453 19
COST $26 00
INTEREST $14 60
TOTAL DUE $493 79

WHITE JANE S TRST
WARD 05 PARCEL 02741-036
169 BEACON
SQ. FT.
UNIT 2-4
TAXES FOR 1985 $888 32
PAID ON ACCOUNT $444 16
BALANCE DUE $444 16
COST $26 00
INTEREST $14 31
TOTAL DUE $484 47

WHITE JANE S TRST
WARD 05 PARCEL 02741-038
169 BEACON
SQ. FT.
UNIT 3-1
TAXES FOR 1985 $1,147 76
PAID ON ACCOUNT $573 88
BALANCE DUE $573 88
COST $26 00
INTEREST $18 49
TOTAL DUE $618 37

WHITE JANE S TRST
WARD 05 PARCEL 02741-040
169 BEACON
SQ. FT.
UNIT 3-4
TAXES FOR 1985 $821 00
PAID ON ACCOUNT $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $13 23
TOTAL DUE $449 73

WHITE JANE S TRST
WARD 05 PARCEL 02741-042
169 BEACON
SQ. FT.
UNIT 4-1
TAXES FOR 1985 $1,132 98

PAID ON ACCOUNT $566 49
BALANCE DUE $566 49
COST $26 00
INTEREST $18 25
TOTAL DUE $610 74

WHITE JANE S TRST
WARD 05 PARCEL 02741-044
169 BEACON
SO FT
UNIT 4-4
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

WHITE JANE S TRST
WARD 05 PARCEL 02741-046
169 BEACON
SO. FT.
UNIT 5-1
TAXES FOR 1985 $912 95
PAID ON ACCOUNT $456 48
BALANCE DUE $456 47
COST $26 00
INTEREST $14 71
TOTAL DUE $497 18

WHITE JANE S TRST
WARD 05 PARCEL 02741-048
169 BEACON
SO. FT.
UNIT 5-4
TAXES FOR 1985 $866 98
PAID ON ACCOUNT $433 49
BALANCE DUE $433 49
COST $26 00
INTEREST $13 97
TOTAL DUE $473 46

READER JOHN V
WARD 05 PARCEL 02743-002
167 BEACON
SO FT.
UNIT 1
TAXES FOR 1985 $543 50
PAID ON ACCOUNT $331 58
BALANCE DUE $211 92
COST $26 00
INTEREST $6 83
TOTAL DUE $244 75

READER JOHN V
WARD 05 PARCEL 02743-006
167 BEACON
SO FT.
UNIT 3
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 78
TOTAL DUE $307 35

JACOBS SAUL H
WARD 05 PARCEL 02743-014
167 BEACON
SO FT.
UNIT 7
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $515 59
BALANCE DUE $515 59
COST $26 00
INTEREST $16 61
TOTAL DUE $558 20

TROGER JAY R ETAL
LORI GELMAN JT
WARD 05 PARCEL 02743-022
167 BEACON
SO. FT.
UNIT 11
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $119 65
BALANCE DUE $849 13
COST $35 00
INTEREST $49 02
TOTAL DUE $933 15

WARD DAVID B
WARD 05 PARCEL 02743-024
167 BEACON
SO. FT.
UNIT 12
TAXES FOR 1985 $932 66
PAID ON ACCOUNT $526 16
BALANCE DUE $406 50
COST $26 00
INTEREST $13 10
TOTAL DUE $445 60

READER JOHN V
WARD 05 PARCEL 02745-004
163 BEACON
SO. FT.
UNIT B-2
TAXES FOR 1985 $633 81
BALANCE DUE $633 81
COST $35 00
INTEREST $36 59
TOTAL DUE $705 40

WINCKEL CHRISTIAAN P KAREL
WARD 05 PARCEL 02749-008
155 BEACON
SO FT.
UNIT 4
TAXES FOR 1985 $2,172 37
PAID ON ACCOUNT $1,086 19
BALANCE DUE $1,086 18
COST $26 00
INTEREST $35 00
TOTAL DUE $1,147 18

SHOLLEY LUCINDA B
WARD 05 PARCEL 02757-014
57 MARLBOROUGH
SO. FT.
UNIT 4
TAXES FOR 1985 $2,774 98
PAID ON ACCOUNT $1,458 70
BALANCE DUE $1,316 28
COST $26 00
INTEREST $44 96
TOTAL DUE $1,387 24

STRUNC VLADIMAR PAUL
WARD 05 PARCEL 02757-018
57 MARLBOROUGH
SO FT.
UNIT 5
TAXES FOR 1985 $2,875 14
PAID ON ACCOUNT $1,437 57
BALANCE DUE $1,437 57
COST $26 00
INTEREST $46 32
TOTAL DUE $1,509 89

LEROY KYRA
WARD 05 PARCEL 02764-008
73 MARLBOROUGH
SO. FT
UNIT 4
TAXES FOR 1985 $738 90
BALANCE DUE $738 90
COST $35 00
INTEREST $42 65
TOTAL DUE $816 55

OBERKOETTER ROBERT F TRST
OF SANJIKA REALTY TR
WARD 05 PARCEL 02768-010
81 MARLBOROUGH
SO. FT.
UNIT 5
TAXES FOR 1985 $2,561 52
PAID ON ACCOUNT $1,280 76
BALANCE DUE $1,280 76
COST $26 00
INTEREST $41 27
TOTAL DUE $1,348 03

HURSH PATRICIA S ETAL
MARCI YESSER
WILLIAM C ALDER TC
WARD 05 PARCEL 02778-002
3 MARLBOROUGH
SO FT.
UNIT 1
TAXES FOR 1985 $2,512 26
PAID ON ACCOUNT $1,256 13
BALANCE DUE $1,256 13
COST $26 00
INTEREST $40 47
TOTAL DUE $1,322 60

PATSOS CHARLES C TRST
OF MARLBORO ASSOCIATED TR
WARD 05 PARCEL 02783-000
13 MARLBOROUGH
2128 SO FT.
TAXES FOR 1985 $9,663 17
PAID ON ACCOUNT $4,831 59
BALANCE DUE $4,831 58
COST $26 00
INTEREST $155 67
TOTAL DUE $5,013 25

PATSOS CHARLES C TRST
MARLBORO ASSOCIATED TR
WARD 05 PARCEL 02784-000
15 MARLBOROUGH
2016 SO. FT.
TAXES FOR 1985 $13,398 72
PAID ON ACCOUNT $6,699 36
BALANCE DUE $6,699 36
COST $26 00
INTEREST $215 85
TOTAL DUE $6,941 21

GIBBS GORDON ETAL
BLANCHE L GIBBS
EDWARD L KANE
WARD 05 PARCEL 02787-000
21 MARLBOROUGH
6272 SO. FT.
TAXES FOR 1985 $33,715 14
PAID ON ACCOUNT $16,857 57
BALANCE DUE $16,857 57
COST $26 00
INTEREST $543 14
TOTAL DUE $17,426 71

KRAUSS ELIZABETH
WARD 05 PARCEL 02800-000
141 BEACON
2464 SO. FT.
TAXES FOR 1985 $6,236 32
PAID ON ACCOUNT $3,177 99
BALANCE DUE $3,058 33
COST $26 00
INTEREST $98 54
TOTAL DUE $3,182 87

KRAUSS ELIZABETH
WARD 05 PARCEL 02801-000
139 BEACON
2240 SO. FT.
TAXES FOR 1985 $5,609 07
PAID ON ACCOUNT $2,804 54
BALANCE DUE $2,804 53
COST $26 00
INTEREST $90 36
TOTAL DUE $2,920 89

BUTT ROBERT W ETAL
RONALD O BUTT TC
WARD 05 PARCEL 02807-000
127 BEACON
2464 SO FT.
TAXES FOR 1985 $6,062 26
PAID ON ACCOUNT $3,031 13
BALANCE DUE $3,031 13
COST $26 00
INTEREST $97 66
TOTAL DUE $3,154 79

DEMELLO TIMOTHY A
WARD 05 PARCEL 02808-012
125 BEACON
SO FT.
UNIT 6
TAXES FOR 1985 $1,563 18
PAID ON ACCOUNT $781 59
BALANCE DUE $781 59
COST $26 00
INTEREST $25 18
TOTAL DUE $832 77

SIEGEL JACOB J
WARD 05 PARCEL 02808-016
125 BEACON
SO. FT.
UNIT 8
TAXES FOR 1985 $1,563 18
PAID ON ACCOUNT $781 59
BALANCE DUE $781 59
COST $26 00
INTEREST $24 25
TOTAL DUE $831 84

GREEN ALAN A ETAL
SHERRY R GREEN BE
WARD 05 PARCEL 02808-022
125 BEACON
SO. FT.
UNIT 11
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $747 11
BALANCE DUE $747 11
COST $26 00
INTEREST $24 07
TOTAL DUE $797 18

DANFORTH FRED C
WARD 05 PARCEL 02809-004
121 BEACON
SO. FT.
UNIT 2
TAXES FOR 1985 $2,587 79
PAID ON ACCOUNT $1,293 90
BALANCE DUE $1,293 89
COST $26 00
INTEREST $41 69
TOTAL DUE $1,361 58

LEHAR SOPHIE M
WARD 05 PARCEL 02810-006
119 BEACON
SQ FT.
UNIT 3
TAXES FOR 1985 $2,804 54
PAID ON ACCOUNT $1,402 27
BALANCE DUE $1,402 27
COST $26 00
INTEREST $45 18
TOTAL DUE $1,473 45

LEHAR EVE M
WARD 05 PARCEL 02810-008
119 BEACON
SQ FT.
UNIT 4
TAXES FOR 1985 $2,623 92
PAID ON ACCOUNT $1,371 79
BALANCE DUE $1,252 13
COST $26 00
INTEREST $40 34
TOTAL DUE $1,318 47

KRAUSS ELIZABETH
WARD 05 PARCEL 02812-000
115 BEACON
2464 SQ FT
TAXES FOR 1985 $5,990 02
PAID ON ACCOUNT $2,995 01
BALANCE DUE $2,995 01
COST $26 00
INTEREST $96 50
TOTAL DUE $3,117 51

MENARD ARTHUR P ETAL
PRISCILLA MENARD JT
WARD 05 PARCEL 02815-012
109 BEACON
SQ FT.
UNIT 6
TAXES FOR 1985 $3,561 50
PAID ON ACCOUNT $1,840 58
BALANCE DUE $1,720 92
COST $26 00
INTEREST $55 45
TOTAL DUE $1,802 37

PENN RONALD ETAL
SUSAN PENN BE
WARD 05 PARCEL 02818-002
103 BEACON
SQ FT.
UNIT 1
TAXES FOR 1985 $1,615 73
PAID ON ACCOUNT $867 69
BALANCE DUE $748 04
COST $26 00
INTEREST $24 10
TOTAL DUE $798 14

CUTHBERT WILLIAM L ETAL
DANUTA CUTHBERT BE
WARD 05 PARCEL 02818-010
103 BEACON
SQ FT.
UNIT 5
TAXES FOR 1985 $2,021 30
PAID ON ACCOUNT $1,010 65
BALANCE DUE $1,010 65
COST $26 00
INTEREST $33 34
TOTAL DUE $1,069 99

MURPHY JOHN R ETAL
JOHN J SPINGNESI TC
WARD 05 PARCEL 02821-002
2 ARLINGTON
SQ FT
UNIT B
TAXES FOR 1985 $1,357 93
PAID ON ACCOUNT $678 70
BALANCE DUE $679 23
COST $26 00
INTEREST $21 38
TOTAL DUE $726 61

MURPHY JOHN R ETAL
JOHN J SPIGNESI TC
WARD 05 PARCEL 02821-004
2 ARLINGTON
SQ FT.
UNIT 1
TAXES FOR 1985 $6,767 49
PAID ON ACCOUNT $3,383 67
BALANCE DUE $3,383 82
COST $26 00
INTEREST $107 74
TOTAL DUE $3,517 56

STRAYTON ROBERT G
WARD 05 PARCEL 02821-008
2 ARLINGTON
SQ FT.
UNIT 3
TAXES FOR 1985 $2,725 72
BALANCE DUE $2,725 72
COST $35 00
INTEREST $157 34
TOTAL DUE $2,918 06

DEMOLVANOTTERLOO EYK H
WARD 05 PARCEL 02821-010
2 ARLINGTON
SQ FT.
UNIT 4
TAXES FOR 1985 $2,796 33
PAID ON ACCOUNT $1,398 17
BALANCE DUE $1,398 16
COST $26 00
INTEREST $45 05
TOTAL DUE $1,469 21

BURKLY JOHN J TRST
OF 3 ARLINGTON ST RLTY TR
U D T 12-21-83
WARD 05 PARCEL 02822-000
3 ARLINGTON
2550 SQ FT
TAXES FOR 1985 $13,368 41
PAID ON ACCOUNT $6,684 21
BALANCE DUE $6,684 20
COST $35 00
INTEREST $633 26
TOTAL DUE $7,352 46

GIBBS GORDON TRSTS ETAL
BLANCHE L GIBBS
EDWARD L KANE AS TRSTS
WARD 05 PARCEL 02823-000
5 ARLINGTON
4500 SQ FT.
5B
TAXES FOR 1985 $20,275 68
PAID ON ACCOUNT $10,137 84
BALANCE DUE $10,137 84
COST $26 00
INTEREST $326 63
TOTAL DUE $10,490 47

BAIRD MILDRED ETAL
LOUISE HICKS TC
WARD 05 PARCEL 02854-000
4 MARLBOROUGH
2800 SQ FT.
TAXES FOR 1985 $8,182 09
BALANCE DUE $8,182 09
COST $35 00
INTEREST $472 32
TOTAL DUE $8,689 41

DOWNING ROBERT F ETAL
SUZANNE W DOWNING BE
WARD 05 PARCEL 02867-002
76 MARLBOROUGH
SQ FT.
UNIT 6
TAXES FOR 1985 $2,873 50
PAID ON ACCOUNT $1,436 75
BALANCE DUE $1,436 75
COST $26 00
INTEREST $46 29
TOTAL DUE $1,509 04

ROY PETE-
WARD 05 PARCEL 02867-022
74 MARLBOROUGH
SQ FT.
UNIT PH-4
TAXES FOR 1985 $3,333 26
BALANCE DUE $3,333 26
COST $35 00
INTEREST $192 42
TOTAL DUE $3,560 68

OKEEFE FLORA ENRIGHT
WARD 05 PARCEL 02869-000
72 MARLBOROUGH
1960 SQ FT.
TAXES FOR 1985 $5,310 23
PAID ON ACCOUNT $2,655 12
BALANCE DUE $2,655 11
COST $26 00
INTEREST $85 55
TOTAL DUE $2,766 66

POOLE HELENE L TRST
70-9 MARLBOROUGH ST RLTY TR
WARD 05 PARCEL 02870-018
70 MARLBOROUGH
SQ FT.
UNIT 9
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $611 28
BALANCE DUE $474 08
COST $35 00
INTEREST $42 97
TOTAL DUE $552 05

HARRIS DAVID F JR
WARD 05 PARCEL 02890-001
61 COMMONWEALTH AV
SQ FT.
UNIT 1
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $18 53
TOTAL DUE $428 04

HAMILTON SANDRA L
WARD 05 PARCEL 02892-014
65 COMMONWEALTH AV
SQ FT.
UNIT 3B N C
TAXES FOR 1985 $2,845 59
PAID ON ACCOUNT $1,422 80
BALANCE DUE $1,422 79
COST $26 00
INTEREST $24 50
TOTAL DUE $1,473 29

MURPHY EMMETT
WARD 05 PARCEL 02898-002
146 MARLBOROUGH
SQ FT.
UNIT 1
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $407 93
BALANCE DUE $288 28
COST $26 00
INTEREST $9 29
TOTAL DUE $323 57

BULL THOMAS D
WARD 05 PARCEL 02898-004
146 MARLBOROUGH
SQ FT.
UNIT 2
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $340 72
BALANCE DUE $340 71
COST $28 00
INTEREST $18 29
TOTAL DUE $387 00

BAXTER SUSAN LYNN
WARD 05 PARCEL 02898-020
146 MARLBOROUGH
SQ FT.
UNIT 10
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $23 12
TOTAL DUE $492 46

GANAK YOLA N
WARD 05 PARCEL 02926-000
115 COMMONWEALTH AV
3561 SQ FT.
TAXES FOR 1985 $8,696 03
PAID ON ACCOUNT $4,407 84
BALANCE DUE $4,288 19
COST $26 00
INTEREST $141 46
TOTAL DUE $4,455 65

MACDONALD DEMARST LLOYD ETAL
J MARIANNE MACDONALD BE
WARD 05 PARCEL 02933-000
129 COMMONWEALTH AV
3237 SQ FT
TAXES FOR 1985 $7,625 45
PAID ON ACCOUNT $3,872 55
BALANCE DUE $3,752 90
COST $26 00
INTEREST $120 92
TOTAL DUE $3,899 82

WINSTON ROSE
WARD 05 PARCEL 02935-000
133 COMMONWEALTH AV
3237 SQ FT.
TAXES FOR 1985 $8,223 14
PAID ON ACCOUNT $4,171 40
BALANCE DUE $4,051 74
COST $26 00
INTEREST $130 54
TOTAL DUE $4,208 28

TIERNEY JOHN L ETAL
JANE L TIERNEY BE
WARD 05 PARCEL 02942-008

165 COMMONWEALTH AV
SQ. FT.
UNIT D
TAXES FOR 1985 $2,840 66
PAID ON ACCOUNT $1,420 33
BALANCE DUE $1,420 33
COST $26 00
INTEREST $45 76
TOTAL DUE $1,492 09

PHILBIN ANN M
WARD 05 PARCEL 02944-008
169 COMMONWEALTH AV
SQ. FT.
UNIT 4 REAR
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $666 46
BALANCE DUE $563 40
COST $26 00
INTEREST $19 08
TOTAL DUE $608 48

CONWAY LEONARD F JR TRST
OF CONWAY CONDO RLTY TR
WARD 05 PARCEL 02948-004
177 COMMONWEALTH AV
SQ. FT.
UNIT 2-4
TAXES FOR 1985 $2,262 68
PAID ON ACCOUNT $1,131 34
BALANCE DUE $1,131 34
COST $26 00
INTEREST $31 68
TOTAL DUE $1,189 02

MAZZETTI STEVEN
WARD 05 PARCEL 02949-004
179 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,022 94
PAID ON ACCOUNT $1,011 47
BALANCE DUE $1,011 47
COST $26 00
INTEREST $37 63
TOTAL DUE $1,075 10

ATLAMAZOGLOU ANNE NICHOLAS
WARD 05 PARCEL 02952-010
191 COMMONWEALTH AV
SQ. FT.
UNIT 22 NEC
TAXES FOR 1985 $3,374 31
PAID ON ACCOUNT $1,687 16
BALANCE DUE $1,687 15
COST $26 00
INTEREST $58 25
TOTAL DUE $1,771 40

WALKER PETER E
WARD 05 PARCEL 02957-000
190 MARLBOROUGH
2464 SQ. FT.
TAXES FOR 1985 $8,150 89
PAID ON ACCOUNT $5,909 40
BALANCE DUE $2,241 49
COST $26 00
INTEREST $11 09
TOTAL DUE $2,278 58

BARRI JOSEPH P TRSTS
JACK VENZER TRSTS
OF BARVEN RLTY TR
WARD 05 PARCEL 02964-006
176 MARLBOROUGH
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,668 25
PAID ON ACCOUNT $1,334 13
BALANCE DUE $1,334 12
COST $26 00
INTEREST $42 98
TOTAL DUE $1,403 10

WINSTON ROSE
WARD 05 PARCEL 03000-000
53 HEREFORD
2029 SQ. FT.
TAXES FOR 1985 $3,723 85
PAID ON ACCOUNT $1,861 93
BALANCE DUE $1,861 92
COST $26 00
INTEREST $59 99
TOTAL DUE $1,947 91

JESSAM CORPORATION
DELAWARE CORP
WARD 05 PARCEL 03010-000
NEWBURY
3360 SQ. FT.
TAXES FOR 1985 $3,970 18
BALANCE DUE $3,970 18
COST $35 00
INTEREST $229 18
TOTAL DUE $4,234 36

HOSEIN OJEEFAN TRST
OF ZALIMA TR
WARD 05 PARCEL 03015-006
88 MASSACHUSETTS AV
SQ. FT.
UNIT COMM 4
TAXES FOR 1985 $1,662 08
PAID ON ACCOUNT $831 04
BALANCE DUE $831 04
COST $26 00
INTEREST $27 38
TOTAL DUE $884 42

THREE 62 COMMONWEALTH INC
MASS CORP
WARD 05 PARCEL 03015-008
86 MASSACHUSETTS AV
SQ. FT.
UNIT COMM 5
TAXES FOR 1985 $6,585 60
BALANCE DUE $6,585 60
COST $35 00
INTEREST $380 16
TOTAL DUE $7,000 76

PRIMPAS JOAN
WARD 05 PARCEL 03015-054
366 COMMONWEALTH AV
SQ. FT.
UNIT 2-L
TAXES FOR 1985 $354 67
BALANCE DUE $354 67
COST $26 00
INTEREST $20 47
TOTAL DUE $401 14

CHAPMAN STEPHEN M TRST
OF S M C RLTY TR
WARD 05 PARCEL 03015-056
366 COMMONWEALTH AV
SQ. FT.
UNIT 2-M
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $546 79
BALANCE DUE $546 78
COST $26 00
INTEREST $17 62
TOTAL DUE $590 40

SORENSEN SUSAN C
WARD 05 PARCEL 03015-064
366 COMMONWEALTH AV
SQ. FT.
UNIT 3-D
TAXES FOR 1985 $922 80
BALANCE DUE $922 80
COST $35 00
INTEREST $53 27
TOTAL DUE $1,011 07

OXAAL JOHN T
WARD 05 PARCEL 03015-096
366 COMMONWEALTH AV
SQ. FT.
UNIT 5-B
TAXES FOR 1985 $1,180 60
PAID ON ACCOUNT $590 30
BALANCE DUE $590 30
COST $26 00
INTEREST $19 02
TOTAL DUE $635 32

BLOOM PETER L ETAL
BRADLEY B COLLS TC
WARD 05 PARCEL 03015-114
366 COMMONWEALTH AV
SQ. FT.
UNIT 6-B
TAXES FOR 1985 $1,180 60
BALANCE DUE $1,180 60
COST $35 00
INTEREST $68 15
TOTAL DUE $1,283 75

OSBORN DAVID S ETAL
DEBORAH L OSBORN BE
WARD 05 PARCEL 03015-130
366 COMMONWEALTH AV
SQ. FT.
UNIT 6-J
TAXES FOR 1985 $1,116 56
PAID ON ACCOUNT $558 28
BALANCE DUE $558 28
COST $26 00
INTEREST $17 99
TOTAL DUE $602 27

THREE 62 COMMONWEALTH INC
MASS CORP
WARD 05 PARCEL 03015-134
362 COMMONWEALTH AV
SQ. FT.
UNIT 2-P
TAXES FOR 1985 $2,559 88
PAID ON ACCOUNT $1,279 94
BALANCE DUE $1,279 94
COST $26 00
INTEREST $41 24
TOTAL DUE $1,347 18

ARONSON LEONARD J TRSTS
ALLAN R CURHAN
MARY E KIRBY TRSTS
WARD 05 PARCEL 03025-002
342 COMMONWEALTH AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $284 07
PAID ON ACCOUNT $142 04
BALANCE DUE $142 03
COST $26 00
INTEREST $4 58
TOTAL DUE $172 61

WOLF EELCO ETAL
GISELA WOLF BE
WARD 05 PARCEL 03025-006
342 COMMONWEALTH AV
SQ. FT.
UNIT 3
TAXES FOR 1985 $532 01
PAID ON ACCOUNT $256 14
BALANCE DUE $275 87
COST $26 00
INTEREST $9 00
TOTAL DUE $310 87

RYAN MICHAEL J
WARD 05 PARCEL 03025-010
342 COMMONWEALTH AV
SQ. FT.
UNIT 5
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $10 56
TOTAL DUE $364 24

NISONOFF RENA
WARD 05 PARCEL 03025-012
342 COMMONWEALTH AV
SQ. FT.
UNIT 6
TAXES FOR 1985 $783 23
PAID ON ACCOUNT $391 62
BALANCE DUE $391 61
COST $26 00
INTEREST $12 62
TOTAL DUE $430 23

CHADBOURNE NANCY
WARD 05 PARCEL 03025-020
342 COMMONWEALTH AV
SQ. FT.
UNIT 10
TAXES FOR 1985 $786 52
PAID ON ACCOUNT $393 26
BALANCE DUE $393 26
COST $26 00
INTEREST $12 67
TOTAL DUE $431 93

WHITE ROBERT
WARD 05 PARCEL 03031-000
330 COMMONWEALTH AV
3071 SQ. FT.
TAXES FOR 1985 $15,500 48
PAID ON ACCOUNT $15,364 40
BALANCE DUE $136 08
COST $24 00
INTEREST $4 64
TOTAL DUE $164 72

WINSTON ROSE
WARD 05 PARCEL 03040-000
47 HEREFORD
2004 SQ. FT.
TAXES FOR 1985 $3,423 57
PAID ON ACCOUNT $1,711 79
BALANCE DUE $1,711 78
COST $26 00
INTEREST $29 47
TOTAL DUE $1,767 25

WINSTON ROSE
WARD 05 PARCEL 03041-000
49 HEREFORD
2004 SQ. FT.
TAXES FOR 1985 $2,676 46

PAID ON ACCOUNT $1,338 23
BALANCE DUE $1,338 23
COST $26 00
INTEREST $23 05
TOTAL DUE $1,387 28

GILMARTIN JOHN ETAL
MARYANN GILMARTIN BE
WARD 05 PARCEL 03068-010
308 COMMONWEALTH AV
SQ. FT.
UNIT D
TAXES FOR 1985 $2,907 98
PAID ON ACCOUNT $1,513 82
BALANCE DUE $1,394 16
COST $26 00
INTEREST $44 92
TOTAL DUE $1,465 08

BLOCK NED J ETAL
SUSAN C BLOCK JT
WARD 05 PARCEL 03068-026
308 COMMONWEALTH AV
SQ. FT.
UNIT L
TAXES FOR 1985 $2,748 71
PAID ON ACCOUNT $1,434 18
BALANCE DUE $1,314 53
COST $33 00
INTEREST $46 89
TOTAL DUE $1,394 42

WATTS MARY ANN TRST
OF PREFERRED PROPERTIES TR
WARD 05 PARCEL 03074-006
296 COMMONWEALTH AV
SQ. FT.
UNIT 3
TAXES FOR 1985 $3,036 06
BALANCE DUE $3,036 06
COST $35 00
INTEREST $175 26
TOTAL DUE $3,246 32

DOLL DONNA M TRST
OF TREE TR
WARD 05 PARCEL 03080-004
30 GLOUCESTER
SQ. FT.
UNIT 2
TAXES FOR 1985 $3,844 74
PAID ON ACCOUNT $1,922 37
BALANCE DUE $1,922 37
COST $26 00
INTEREST $61 21
TOTAL DUE $2,009 58

DOLL DONNA M TRST
OF TREE TR
WARD 05 PARCEL 03080-006
30 GLOUCESTER
SQ. FT.
UNIT 3
TAXES FOR 1985 $3,844 74
PAID ON ACCOUNT $1,922 37
BALANCE DUE $1,922 37
COST $26 00
INTEREST $61 21
TOTAL DUE $2,009 58

DOLL DONNA M ETAL
MEDDEB MONCEF JT
WARD 05 PARCEL 03080-008
30 GLOUCESTER
SQ. FT.
UNIT 4
TAXES FOR 1985 $3,192 05
PAID ON ACCOUNT $1,596 03
BALANCE DUE $1,596 02
COST $26 00
INTEREST $50 82
TOTAL DUE $1,672 84

MCKEETON DERF ETAL
VIVIEN E IGRAS JT
WARD 05 PARCEL 03084-000
281 NEWBURY
2195 SQ. FT.
TAXES FOR 1985 $3,190 41
BALANCE DUE $3,190 41
COST $35 00
INTEREST $184 17
TOTAL DUE $3,409 58

PATSOS CHARLES TRST
OF 301 NEWBURY ASSOCIATED TR
WARD 05 PARCEL 03094-000
301 NEWBURY
2688 SQ. FT.
TAXES FOR 1985 $5,042 58
PAID ON ACCOUNT $2,521 29
BALANCE DUE $2,521 29
COST $26 00
INTEREST $81 23
TOTAL DUE $2,628 52

MADANES AMOS E ETAL
ANAT MADANES BE
WARD 05 PARCEL 03097-000
48 HEREFORD
1192 SQ. FT.
TAXES FOR 1985 $3,211 07
PAID ON ACCOUNT $1,665 36
BALANCE DUE $1,545 71
COST $26 00
INTEREST $49 80
TOTAL DUE $1,621 51

HAMLEN DEVENS H TRST
OF 939 BOYLSTON STREET TR
WARD 05 PARCEL 03105-000
927 BOYLSTON
17136 SQ. FT.
939 NE COR
TAXES FOR 1985 $43,493 18
PAID ON ACCOUNT $21,746 59
BALANCE DUE $21,746 59
COST $26 00
INTEREST $700 66
TOTAL DUE $22,473 25

SKYDELL BARBARA
WARD 05 PARCEL 03142-004
282 NEWBURY
SQ. FT.
UNIT 1
TAXES FOR 1985 $783 23
PAID ON ACCOUNT $391 42
BALANCE DUE $391 81
COST $26 00
INTEREST $12 63
TOTAL DUE $430 44

SKYDELL BARBARA
WARD 05 PARCEL 03142-022
282 NEWBURY
SQ. FT.
UNIT 10
TAXES FOR 1985 $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $14 57
TOTAL DUE $492 94

GEORGE DARA J
WARD 05 PARCEL 03142-034
282 NEWBURY
SQ. FT.
UNIT 16
TAXES FOR 1985 $926 09
BALANCE DUE $926 09
COST $35 00
INTEREST $53 46
TOTAL DUE $1,014 55

BRENNAN GEORGE J JR ETAL
LOUIS MUSCO TC
WARD 05 PARCEL 03193-020
260 COMMONWEALTH AV
2988 SQ. FT.
TAXES FOR 1985 $5,288 88
PAID ON ACCOUNT $4,288 88
BALANCE DUE $1,000 00
COST $26 00
INTEREST $32 22
TOTAL DUE $1,058 22

PATSOS CHARLES C TRST
OF 256 COMM AVE
TR
WARD 05 PARCEL 03195-000
256 COMMONWEALTH AV
2988 SQ. FT.
TAXES FOR 1985 $7,492 45
PAID ON ACCOUNT $3,746 23
BALANCE DUE $3,746 22
COST $26 00
INTEREST $120 70
TOTAL DUE $3,892 92

CADDELL MARK A ETAL
BARBARA J CADDELL
WARD 05 PARCEL 03198-042
250 COMMONWEALTH AV
SQ. FT.
UNIT 18
TAXES FOR 1985 $1,651 85
PAID ON ACCOUNT $885 75
BALANCE DUE $766 10
COST $26 00
INTEREST $24 68
TOTAL DUE $816 78

LUCCIO RONALD S TRSTS
GERALD J KILEY TRSTS
OF TWO FORTY SIX RLTY TR
WARD 05 PARCEL 03199-004
246 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $3,766 75
PAID ON ACCOUNT $1,883 38
BALANCE DUE $1,883 37
COST $26 00
INTEREST $60 69
TOTAL DUE $1,970 06

LAUB ALBERT F ETAL
GAIL MASTERSON JT
WARD 05 PARCEL 03199-008
246 COMMONWEALTH AV
SQ. FT.
UNIT 4
TAXES FOR 1985 $3,106 66
PAID ON ACCOUNT $1,672 98
BALANCE DUE $1,433 68
COST $26 00
INTEREST $39 19
TOTAL DUE $1,498 87

AVON INDUSTRIAL CENTER LPS
MASS CORP
BERNARD A HERMAN
WARD 05 PARCEL 03204-000
717 BOYLSTON
2680 SQ. FT.
719
TAXES FOR 1985 $26,075 84
PAID ON ACCOUNT $13,037 92
BALANCE DUE $13,037 92
COST $26 00
INTEREST $420 07
TOTAL DUE $13,483 99

AVON INDUSTRIAL CENTER LPS
MASS CORP
BERNARD A HERMAN
WARD 05 PARCEL 03205-000
723 BOYLSTON
2686 SQ. FT.
725
TAXES FOR 1985 $26,075 84
PAID ON ACCOUNT $13,037 92
BALANCE DUE $13,037 92
COST $26 00
INTEREST $420 07
TOTAL DUE $13,483 99

EPSTEIN ROBERT TRSTS
JOHN R SVENSON
ANDREW M OLINS TRSTS
WARD 05 PARCEL 03228-000
201 NEWBURY
22960 SQ. FT.
WS
TAXES FOR 1985 $39,736 26
PAID ON ACCOUNT $27,115 95
BALANCE DUE $12,620 31
COST $26 00
INTEREST $406 62
TOTAL DUE $13,052 93

CONVISER ELIOT TRST
OF SERENITY REALTY TR
WARD 05 PARCEL 03245-002
34 FAIRFIELD
SQ. FT.
UNIT 34-1
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $28 00
INTEREST $25 69
TOTAL DUE $773 70

SEN WILLIAM J
WARD 05 PARCEL 03254-002
228 COMMONWEALTH AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $579 63
PAID ON ACCOUNT $289 82
BALANCE DUE $289 81
COST $26 00
INTEREST $9 34
TOTAL DUE $325 15

SEN WILLIAM J
WARD 05 PARCEL 03254-006
228 COMMONWEALTH AV
SQ. FT.
UNIT 3
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $389 16
BALANCE DUE $389 15

COST $26 00
INTEREST $12 54
TOTAL DUE $427 69

ROUMELIOTES HELEN
WARD 05 PARCEL 03254-012
228 COMMONWEALTH AV
SQ. FT.
UNIT 6
TAXES FOR 1985 $796 37
PAID ON ACCOUNT $398 19
BALANCE DUE $398 18
COST $26 00
INTEREST $12 83
TOTAL DUE $437 01

RISING SUN CHRISTIANITY INC
WARD 05 PARCEL 03269-000
196 COMMONWEALTH AV
3237 SQ. FT.
TAXES FOR 1985 $9,926 83
PAID ON ACCOUNT $4,963 42
BALANCE DUE $4,963 41
COST $26 00
INTEREST $159 92
TOTAL DUE $5,149 33

SHEPPARD CYNTHIA A
WARD 05 PARCEL 03272-008
286 BEACON
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,953 98
PAID ON ACCOUNT $976 99
BALANCE DUE $976 99
COST $26 00
INTEREST $31 48
TOTAL DUE $1,034 47

PATTERSON DAVID L
WARD 05 PARCEL 03272-010
286 BEACON
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,953 98
PAID ON ACCOUNT $1,036 82
BALANCE DUE $917 16
COST $26 00
INTEREST $29 22
TOTAL DUE $972 38

STOECKELLER BETTY J
WARD 05 PARCEL 03274-010
292 BEACON
SQ. FT.
UNIT 4
TAXES FOR 1985 $2,443 30
PAID ON ACCOUNT $1,221 65
BALANCE DUE $1,221 65
COST $26 00
INTEREST $39 36
TOTAL DUE $1,287 01

ELLIOTT ETHEL B
WARD 05 PARCEL 03281-000
306 BEACON
2850 SQ. FT.
TAXES FOR 1985 $5,430 09
BALANCE DUE $5,430 09
COST $35 00
INTEREST $313 46
TOTAL DUE $5,778 55

FELDMAN JERALD R TRST
OF RIVERSIDE REALTY TR
WARD 05 PARCEL 03285-008
316 BEACON
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,955 60
BALANCE DUE $2,955 60
COST $35 00
INTEREST $170 62
TOTAL DUE $3,161 22

TEPERMAN ALEXANDER
WARD 05 PARCEL 03285-014
316 BEACON
SQ. FT.
UNIT G-1
TAXES FOR 1985 $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $23 70
TOTAL DUE $460 20

FELDMAN JERALD R TRST
OF RIVERSIDE REALTY TR
WARD 05 PARCEL 03285-016
316 BEACON
SQ. FT.
UNIT G-2
TAXES FOR 1985 $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $23 70
TOTAL DUE $460 20

CRAMPTON GEORGE R ETAL
BARBARA C CRAMPTON JT
WARD 05 PARCEL 03289-046
324 BEACON
SQ. FT.
332UNIT36
TAXES FOR 1985 $3,269 22
BALANCE DUE $3,269 22
COST $35 00
INTEREST $188 72
TOTAL DUE $3,492 94

PRATT ELLIOT JR
WARD 05 PARCEL 03289-050
324 BEACON
SQ. FT.
332UNIT42
TAXES FOR 1985 $4,070 52
PAID ON ACCOUNT $2,035 26
BALANCE DUE $2,035 26
COST $26 00
INTEREST $65 57
TOTAL DUE $2,126 83

GLOVSKY WILLIAM M
WARD 05 PARCEL 03289-070
324 BEACON
SQ. FT.
332UNIT61
TAXES FOR 1985 $6,216 61
PAID ON ACCOUNT $3,168 13
BALANCE DUE $3,048 48
COST $26 00
INTEREST $98 22
TOTAL DUE $3,172 70

FULLER LENORE R
WARD 05 PARCEL 03289-080
324 BEACON
SQ. FT.
332UNIT71
TAXES FOR 1985 $5,517 12
PAID ON ACCOUNT $2,750 15
BALANCE DUE $2,766 97
COST $26 00
INTEREST $91 97
TOTAL DUE $2,884 94

PINSLY SAMUEL M ETAL
JESSIE S PINSLY BE
WARD 05 PARCEL 03289-100
324 BEACON
SQ. FT.
332UNIT91
TAXES FOR 1985 $6,032 71
PAID ON ACCOUNT $3,016 36
BALANCE DUE $3,016 35
COST $26 00
INTEREST $97 18
TOTAL DUE $3,139 53

KAIDAS BASIL P ETAL
KALIE B BE
WARD 05 PARCEL 03296-000
343 BEACON
3472 SQ. FT.
TAXES FOR 1985 $9,838 86
PAID ON ACCOUNT $4,919 43
BALANCE DUE $4,919 43
COST $26 00
INTEREST $156 51
TOTAL DUE $5,101 94

KANE JOHN F
WARD 05 PARCEL 03299-000
337 BEACON
2800 SQ. FT.
TAXES FOR 1985 $7,615 60
PAID ON ACCOUNT $6,900 00
BALANCE DUE $715 60
COST $26 00
INTEREST $23 06
TOTAL DUE $764 66

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-002
313 BEACON
SQ. FT.
UNIT 12
TAXES FOR 1985 $2,660 04
BALANCE DUE $2,660 04
COST $35 00
INTEREST $153 55
TOTAL DUE $2,848 59

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-004
313 BEACON
SQ. FT.
UNIT 13
TAXES FOR 1985 $2,151 02
PAID ON ACCOUNT $1,075 51
BALANCE DUE $1,075 51
COST $26 00
INTEREST $34 65
TOTAL DUE $1,136 16

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-006
313 BEACON
SQ. FT.
UNIT 14
TAXES FOR 1985 $1,940 84
PAID ON ACCOUNT $970 42
BALANCE DUE $970 42
COST $26 00
INTEREST $31 27
TOTAL DUE $1,027 69

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-010
315 BEACON
SQ. FT.
317UNIT1
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $517 23
BALANCE DUE $517 23
COST $26 00
INTEREST $16 66
TOTAL DUE $559 89

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-012
315 BEACON
SQ. FT
317UNIT2
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $620 68
BALANCE DUE $620 67
COST $26 00
INTEREST $29 99
TOTAL DUE $676 66

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-016
315 BEACON
SQ. FT.
317UNIT4
TAXES FOR 1985 $1,513 92
PAID ON ACCOUNT $756 96
BALANCE DUE $756 96
COST $26 00
INTEREST $24 39
TOTAL DUE $807 35

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-022
315 BEACON
SQ FT
317UNIT7
TAXES FOR 1985 $1,858 74
PAID ON ACCOUNT $929 37
BALANCE DUE $929 37
COST $28 00
INTEREST $32 43
TOTAL DUE $989 80

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03309-024
315 BEACON
SQ FT.
317UNIT8
TAXES FOR 1985 $2,090 27
PAID ON ACCOUNT $1,045 14
BALANCE DUE $1,045 13
COST $26 00
INTEREST $36 51
TOTAL DUE $1,107 64

WERNER REAL ESTATE CORP
ILLINOIS CORP
WARD 05 PARCEL 03318-000
1 EXETER
1357 SQ FT
TAXES FOR 1985 $3,735 55
PAID ON ACCOUNT $1,867 78
BALANCE DUE $1,867 77
COST $26 00
INTEREST $60 18
TOTAL DUE $1,953 95

GRAHAM KENNETH M ETAL
RAYMOND R DAOUANNO JT
WARD 05 PARCEL 03320-000
5 EXETER
1392 SQ. FT.
TAXES FOR 1985 $6,219 90
PAID ON ACCOUNT $3,169 78
BALANCE DUE $3,050 12
COST $26 00
INTEREST $98 27
TOTAL DUE $3,174 39

WHITAKER ALEXANDRIA
WARD 05 PARCEL 03326-004
227 MARLBOROUGH
SQ. FT.
UNIT 3
TAXES FOR 1985 $863 69
BALANCE DUE $863 69
COST $35 00
INTEREST $49 86
TOTAL DUE $948 55

GALVIN RICHARD A
WARD 05 PARCEL 03326-010
227 MARLBOROUGH
SQ. FT.
UNIT 6
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

CURRAN MARTIN J ETAL
MYRIAM V CURRAN BE
WARD 05 PARCEL 03329-000
233 MARLBOROUGH
1872 SQ. FT.
TAXES FOR 1985 $5,635 34
PAID ON ACCOUNT $2,877 50
BALANCE DUE $2,757 84
COST $26 00
INTEREST $90 99
TOTAL DUE $2,874 83

FOGELIS RITA TRST
OF 274 MARLBOROUGH ST TR
U D T 8-1-83
WARD 05 PARCEL 03350-020
274 MARLBOROUGH
SQ. FT.
UNIT 10
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $356 32
BALANCE DUE $356 31
COST $26 00
INTEREST $11 48
TOTAL DUE $393 79

RYAN KIMBERLY N
WARD 05 PARCEL 03351-008
272 MARLBOROUGH
SQ. FT.
UNIT 3F
TAXES FOR 1985 $1,205 23
PAID ON ACCOUNT $119 65
BALANCE DUE $1,085 58
COST $35 00
INTEREST $62 67
TOTAL DUE $1,183 25

RYAN KIMBERLY N
WARD 05 PARCEL 03351-010
272 MARLBOROUGH
SQ. FT.
UNIT 3R
TAXES FOR 1985 $1,282 40
PAID ON ACCOUNT $119 65
BALANCE DUE $1,162 75
COST $35 00
INTEREST $67 12
TOTAL DUE $1,264 87

NEZAM-MAFI SADEGH ETAL
MANSOUREH ETTEHADIEH JT
WARD 05 PARCEL 03351-018
272 MARLBOROUGH
SQ. FT.
UNIT 6
TAXES FOR 1985 $2,868 57
PAID ON ACCOUNT $1,434 29
BALANCE DUE $1,434 28
COST $33 00
INTEREST $51 17
TOTAL DUE $1,518 45

RHODES JOHN R JR ETAL
DONNA A RHODES
WARD 05 PARCEL 03360-006
240 MARLBOROUGH
SQ. FT.
UNIT 1-A
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $308 09
BALANCE DUE $199 29
COST $26 00
INTEREST $6 54
TOTAL DUE $231 83

LAPENTA FRANK
WARD 05 PARCEL 03360-014
240 MARLBOROUGH
SQ. FT.
UNIT 3-A
TAXES FOR 1985 $1,037 74
PAID ON ACCOUNT $518 87
BALANCE DUE $518 87
COST $26 00
INTEREST $25 07
TOTAL DUE $569 94

GREENE MARJORIE
WARD 05 PARCEL 03360-026
240 MARLBOROUGH
SQ. FT.
UNIT C
TAXES FOR 1985 $108 37
BALANCE DUE $108 37
COST $26 00
INTEREST $6 26
TOTAL DUE $140 63

ROTH BONNIE B
WARD 05 PARCEL 03364-006
232 MARLBOROUGH
SQ. FT.
UNIT 3 & 4
TAXES FOR 1985 $1,811 13
PAID ON ACCOUNT $965 39
BALANCE DUE $845 74
COST $26 00
INTEREST $27 25
TOTAL DUE $898 99

HOWARD RICHARD A TRST
WARD 05 PARCEL 03367-006
226 MARLBOROUGH
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,418 67
BALANCE DUE $2,418 67
COST $35 00
INTEREST $139 62
TOTAL DUE $2,593 29

TELICH MARIE LOUISE
WARD 05 PARCEL 03368-004
220 MARLBOROUGH
SQ. FT.
224UNIT1-224
TAXES FOR 1985 $2,714 23
PAID ON ACCOUNT $1,357 12
BALANCE DUE $1,357 11
COST $26 00
INTEREST $43 72
TOTAL DUE $1,426 83

LIFFORD JOHN J ETAL
JEAN M LIFFORD JT
WARD 05 PARCEL 03368-010
220 MARLBOROUGH
SQ. FT.
224UNIT1-222
TAXES FOR 1985 $2,714 23
PAID ON ACCOUNT $119 65
BALANCE DUE $2,594 58
COST $35 00
INTEREST $149 77
TOTAL DUE $2,779 35

JACKSON IRA A
WARD 05 PARCEL 03368-011
220 MARLBOROUGH
SQ. FT.
224UNIT2-222
TAXES FOR 1985 $2,894 85
BALANCE DUE $2,894 85
COST $35 00
INTEREST $167 11
TOTAL DUE $3,096 96

MCMULLEN JOHN A
WARD 05 PARCEL 03372-002
197 COMMONWEALTH AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,502 43
PAID ON ACCOUNT $751 22
BALANCE DUE $751 21
COST $26 00
INTEREST $27 94
TOTAL DUE $805 15

BURAKOFF STEVEN ETAL
SUZANNE BURAKOFF BE
WARD 05 PARCEL 03372-004
197 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,717 51
PAID ON ACCOUNT $119 65
BALANCE DUE $2,597 86
COST $35 00
INTEREST $149 96
TOTAL DUE $2,782 82

LEVIN JONATHAN ETAL
JAMIE DWORK LEVIN
WARD 05 PARCEL 03372-010
197 COMMONWEALTH AV
SQ. FT.
UNIT 5
TAXES FOR 1985 $2,697 81
PAID ON ACCOUNT $1,408 73
BALANCE DUE $1,289 08
COST $26 00
INTEREST $62 29
TOTAL DUE $1,377 37

DEJUNIAC CHRISTIAN ETAL
KRISTINE L HOLLAND JT
WARD 05 PARCEL 03374-014
205 COMMONWEALTH AV
SQ. FT.
UNIT 7
TAXES FOR 1985 $3,745 40
BALANCE DUE $3,745 40
COST $35 00
INTEREST $216 21
TOTAL DUE $3,996 61

OCONNOR JEAN
WARD 05 PARCEL 03379-002
215 COMMONWEALTH AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $2,732 29
PAID ON ACCOUNT $1,366 15
BALANCE DUE $1,366 14
COST $26 00
INTEREST $44 02
TOTAL DUE $1,436 16

NIELSEN ROBERT A TRSTS
DAVID K MOULAISON TRSTS
OF NIMO REALTY TR
WARD 05 PARCEL 03379-004
215 COMMONWEALTH AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $2,134 60
PAID ON ACCOUNT $1,067 30
BALANCE DUE $1,067 30
COST $28 00
INTEREST $34 89
TOTAL DUE $1,130 19

ETA CHAPTER PHI KAPPA ALM ZZ
WARD 05 PARCEL 03384-000
229 COMMONWEALTH AV
3757 SQ. FT.
TAXES FOR 1985 $7,398 85
PAID ON ACCOUNT $3,699 43
BALANCE DUE $3,699 42
COST $33 00
INTEREST $130 55
TOTAL DUE $3,862 97

DEUTSCH ERIKA
WARD 05 PARCEL 03386-015
233 COMMONWEALTH AV
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $584 45
BALANCE DUE $464 79
COST $26 00
INTEREST $14 98
TOTAL DUE $505 77

RENZ A JOHN III
WARD 05 PARCEL 03386-030
233 COMMONWEALTH AV
SQ. FT.
UNIT 6
TAXES FOR 1985 $1,520 49
PAID ON ACCOUNT $760 25
BALANCE DUE $760 24
COST $26 00
INTEREST $24 49
TOTAL DUE $810 73

RAWN WILLIAM L III
WARD 05 PARCEL 03386-035
233 COMMONWEALTH AV

SO. FT.
UNIT 7
TAXES FOR 1985 $1,661 70
PAID ON ACCOUNT $890 68
BALANCE DUE $771 02
COST $26 00
INTEREST $24 84
TOTAL DUE $821 86

POULOS VASILIOS
WARD 05 PARCEL 03387-000
235 COMMONWEALTH AV
2674 SO. FT.
TAXES FOR 1985 $8,037 59
PAID ON ACCOUNT $7,129 03
BALANCE DUE $908 56
COST $26 00
INTEREST $29 27
TOTAL DUE $963 83

ONEIL JOHN V TRST
OF 257 SUNNYSIDE TR
WARD 05 PARCEL 03398-000
257 COMMONWEALTH AV
6225 SO. FT.
TAXES FOR 1985 $8,180 44
BALANCE DUE $8,180 44
COST $35 00
INTEREST $472 22
TOTAL DUE $8,687 66

LINDHEIM BARBARA L
WARD 05 PARCEL 03400-004
263 COMMONWEALTH AV
SO. FT.
UNIT 2
TAXES FOR 1985 $2,103 40
PAID ON ACCOUNT $1,051 70
BALANCE DUE $1,051 70
COST $26 00
INTEREST $33 88
TOTAL DUE $1,111 58

BOTSFORD ALAN C JR
WARD 05 PARCEL 03400-008
263 COMMONWEALTH AV
SO. FT.
UNIT 4
TAXES FOR 1985 $1,633 79
PAID ON ACCOUNT $816 90
BALANCE DUE $816 89
COST $26 00
INTEREST $26 32
TOTAL DUE $869 21

PITTEWAY LESLIE
WARD 05 PARCEL 03400-014
263 COMMONWEALTH AV
SO. FT
UNIT 7
TAXES FOR 1985 $1,875 16
PAID ON ACCOUNT $937 58
BALANCE DUE $937 58
COST $26 00
INTEREST $32 72
TOTAL DUE $996 30

BARRETT ENTERPRISES INC
WARD 05 PARCEL 03402-000
267 COMMONWEALTH AV
3237 SO. FT.
TAXES FOR 1985 $7,738 75
PAID ON ACCOUNT $3,869 38
BALANCE DUE $3,869 37
COST $26 00
INTEREST $37 14
TOTAL DUE $3,932 51

DRENNAN JEFFREY L
WARD 05 PARCEL 03404-006
273 COMMONWEALTH AV
SO. FT.
UNIT 3
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $892 32
BALANCE DUE $772 67
COST $26 00
INTEREST $24 89
TOTAL DUE $823 56

KREPS DAVID M
WARD 05 PARCEL 03405-016
17 GLOUCESTER
SO. FT.
UNIT-6
TAXES FOR 1985 $2,587 79
PAID ON ACCOUNT $1,293 90
BALANCE DUE $1,293 89
COST $26 00
INTEREST $41 69
TOTAL DUE $1,361 58

MACDONALD CHANING S
WARD 05 PARCEL 03410-000
322 MARLBOROUGH
2072 SO. FT.
TAXES FOR 1985 $3,510 60
PAID ON ACCOUNT $1,755 30
BALANCE DUE $1,755 30
COST $26 00
INTEREST $59 93
TOTAL DUE $1,841 23

KNIGHT RADIO INC
NEW HAMPSHIRE CORP
WARD 05 PARCEL 03418-000
302 MARLBOROUGH
1450 SO. FT.
TAXES FOR 1985 $4,333 24
BALANCE DUE $4,333 24
COST $35 00
INTEREST $250 14
TOTAL DUE $4,618 38

KURTZ DAVID I ETAL
MARY JANE KURTZ BE
WARD 05 PARCEL 03423-000
294 MARLBOROUGH
2688 SO. FT.
TAXES FOR 1985 $4,898 09
PAID ON ACCOUNT $2,508 87
BALANCE DUE $2,389 22
COST $33 00
INTEREST $85 24
TOTAL DUE $2,507 46

GOLDBERG EMANUEL ETAL
PAULA M GOLDBERG BE
WARD 05 PARCEL 03427-000
286 MARLBOROUGH
2016 SO. FT.
TAXES FOR 1985 $4,446 54
PAID ON ACCOUNT $3,689 34
BALANCE DUE $757 20
COST $28 00
INTEREST $43 85
TOTAL DUE $829 05

FELLER JOSEPH H ETAL
MARIA INES LAGE-FELLER JT
WARD 05 PARCEL 03434-004
287 MARLBOROUGH
SO. FT.
UNIT B
TAXES FOR 1985 $2,108 33
PAID ON ACCOUNT $119 65
BALANCE DUE $1,988 68
COST $35 00
INTEREST $114 80
TOTAL DUE $2,138 48

THALER GEORGE F
WARD 05 PARCEL 03434-008
287 MARLBOROUGH
SO. FT.
UNIT D
TAXES FOR 1985 $2,246 26
PAID ON ACCOUNT $119 65
BALANCE DUE $2,126 61
COST $35 00
INTEREST $122 76
TOTAL DUE $2,284 37

SZABO PETER
WARD 05 PARCEL 03453-016
3 GLOUCESTER
SO. FT.
UNIT 8
TAXES FOR 1985 $911 31
PAID ON ACCOUNT $515 48
BALANCE DUE $395 83
COST $26 00
INTEREST $12 75
TOTAL DUE $434 58

MONACO NETTIE
WARD 05 PARCEL 03453-018
3 GLOUCESTER
SO. FT.
UNIT 9
TAXES FOR 1985 $922 80
PAID ON ACCOUNT $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $14 87
TOTAL DUE $502 27

KRAUSS ELIZABETH
WARD 05 PARCEL 03458-000
391 BEACON
2016 SO. FT
TAXES FOR 1985 $3,602 55
PAID ON ACCOUNT $1,801 28
BALANCE DUE $1,801 27
COST $26 00
INTEREST $58 04
TOTAL DUE $1,885 31

SULLIVAN FRANCES D
WARD 05 PARCEL 03467-002
371 BEACON
SO. FT.
UNIT 1
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $310 23
BALANCE DUE $190 58
COST $26 00
INTEREST $6 64
TOTAL DUE $223 22

MACAULEY ROBIE ETAL
PAMELA MACAULEY BE
WARD 05 PARCEL 03467-004
371 BEACON
SO. FT.
UNIT 2
TAXES FOR 1985 $940 87
PAID ON ACCOUNT $470 44
BALANCE DUE $470 43
COST $26 00
INTEREST $15 16
TOTAL DUE $511 59

ROGERS MARK
WARD 05 PARCEL 03467-006
371 BEACON
SO. FT.
UNIT 3
TAXES FOR 1985 $642 02
PAID ON ACCOUNT $321 01
BALANCE DUE $321 01
COST $26 00
INTEREST $10 09
TOTAL DUE $357 10

STAUSS HARTMUT
WARD 05 PARCEL 03467-014
371 BEACON
SO. FT.
UNIT 7
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $578 81
BALANCE DUE $578 80
COST $26 00
INTEREST $18 65
TOTAL DUE $623 45

DOLL DONNA M
WARD 05 PARCEL 03476-014
351 BEACON
SO. FT.
UNIT 7
TAXES FOR 1985 $1,210 15
PAID ON ACCOUNT $605 08
BALANCE DUE $605 07
COST $26 00
INTEREST $19 49
TOTAL DUE $650 56

SURABIAN RONALD H
WARD 05 PARCEL 03476-016
351 BEACON
SO. FT.
UNIT 8
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $645 20
BALANCE DUE $525 55
COST $26 00
INTEREST $16 93
TOTAL DUE $568 48

DOUGHERTY GARY D ETAL
RUTH PALASZEWSKI JT
WARD 05 PARCEL 03480-004
334 BEACON
SO. FT.
UNIT 334
TAXES FOR 1985 $443 34
PAID ON ACCOUNT $281 50
BALANCE DUE $161 84
COST $26 00
INTEREST $6 88
TOTAL DUE $194 72

WALLACE WILLIAM K
WARD 05 PARCEL 03480-006
334 BEACON
SO. FT
UNIT 334-1
TAXES FOR 1985 $1,180 60
PAID ON ACCOUNT $650 13
BALANCE DUE $530 47
COST $26 00
INTEREST $17 09
TOTAL DUE $573 56

DOUGHERTY GARY D ETAL
RUTH PALASZEWSKI JT
WARD 05 PARCEL 03480-008
334 BEACON
SQ FT.
UNIT 334-2
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $28 00
INTEREST $12 14
TOTAL DUE $423 54

ROSS STANLEY ETAL
SYLVIA ROSS
HANK ROSS JT
WARD 05 PARCEL 03480-014
334 BEACON
SQ FT.
UNIT 334-5
TAXES FOR 1985 $2,604 21
BALANCE DUE $2,604 21
COST $35 00
INTEREST $150 33
TOTAL DUE $2,789 54

LITTLEHALE BRADNER M JR
WARD 05 PARCEL 03480-016
334 BEACON
SQ. FT.
UNIT 334-6
TAXES FOR 1985 $1,395 70
PAID ON ACCOUNT $697 85
BALANCE DUE $697 85
COST $26 00
INTEREST $22 48
TOTAL DUE $746 33

SANBORN MARY F
WARD 05 PARCEL 03480-022
334 BEACON
SQ FT.
UNIT 334-9
TAXES FOR 1985 $1,599 31
PAID ON ACCOUNT $799 66
BALANCE DUE $799 65
COST $26 00
INTEREST $41 40
TOTAL DUE $867 05

KOVACS JEAN
WARD 05 PARCEL 03480-024
334 BEACON
SQ FT
UNIT 334-10
TAXES FOR 1985 $1,302 11
PAID ON ACCOUNT $710 88
BALANCE DUE $591 23
COST $26 00
INTEREST $19 05
TOTAL DUE $636 28

WILSON RICHARD
WARD 05 PARCEL 03480-058
338 BEACON
SQ FT.
UNIT 338-3
TAXES FOR 1985 $1,387 49
PAID ON ACCOUNT $753 57
BALANCE DUE $633 92
COST $26 00
INTEREST $20 42
TOTAL DUE $680 34

HERSHFIELD SAM C ETAL
VALERIE D HERSHFIELD BE
WARD 05 PARCEL 03480-064
338 BEACON
SQ. FT.
UNIT 6-7
TAXES FOR 1985 $2,604 21
PAID ON ACCOUNT $1,302 11
BALANCE DUE $1,302 10
COST $26 00
INTEREST $41 95
TOTAL DUE $1,370 05

SAHAKIAN BRUCE LEE
WARD 05 PARCEL 03485-018
346 BEACON
SQ FT
UNIT 9
TAXES FOR 1985 $1,302 11
PAID ON ACCOUNT $651 06
BALANCE DUE $651 05
COST $26 00
INTEREST $20 98
TOTAL DUE $698 03

CONN DANIEL C
WARD 05 PARCEL 03489-016
354 BEACON
SQ FT.
UNIT 8
TAXES FOR 1985 $1,208 51
PAID ON ACCOUNT $664 08
BALANCE DUE $544 43
COST $28 00
INTEREST $17 86
TOTAL DUE $590 29

JENNINGS MICHAEL C
WARD 05 PARCEL 03489-018
354 BEACON
SQ FT.
UNIT 9
TAXES FOR 1985 $1,395 70
PAID ON ACCOUNT $757 68
BALANCE DUE $638 02
COST $26 00
INTEREST $20 56
TOTAL DUE $684 58

POLI EDMUND L 3RD
WARD 05 PARCEL 03494-012
396 BEACON
SQ. FT.
UNIT 6
TAXES FOR 1985 $541 86
PAID ON ACCOUNT $370 93
BALANCE DUE $170 93
COST $33 00
INTEREST $11 88
TOTAL DUE $215 81

HEALEY ELIZABETH C
WARD 05 PARCEL 03494-014
396 BEACON
SQ. FT.
UNIT 7
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $8 57
TOTAL DUE $300 68

LIPSKY MERRITT
WARD 05 PARCEL 03497-010
2 GLOUCESTER
SQ. FT.
UNIT 4
TAXES FOR 1985 $4,283 98
PAID ON ACCOUNT $2,197 05
BALANCE DUE $2,086 93
COST $26 00
INTEREST $68 18
TOTAL DUE $2,181 11

RASSIEUR JOAN
WARD 05 PARCEL 03497-012
2 GLOUCESTER
SQ FT.
UNIT 5
TAXES FOR 1985 $4,346 37
BALANCE DUE $4,346 37
COST $35 00
INTEREST $250 90
TOTAL DUE $4,632 27

ONEIL JOHN V TRST
OF 412 WATERSIDE TR
WARD 05 PARCEL 03501-006
412 BEACON
SQ FT.
UNIT 3
TAXES FOR 1985 $6,502 32
PAID ON ACCOUNT $5,534 61
BALANCE DUE $967 71
COST $26 00
INTEREST $38 48
TOTAL DUE $1,032 19

ONEIL JOHN V TRST
OF 412 WATERSIDE TR
WARD 05 PARCEL 03501-008
412 BEACON
SQ. FT.
UNIT 4
TAXES FOR 1985 $5,911 20
BALANCE DUE $5,911 20
COST $35 00
INTEREST $341 23
TOTAL DUE $6,287 43

BETA NU HOUSE CORP
WARD 05 PARCEL 03503-000
416 BEACON
4950 SQ FT
TAXES FOR 1985 $8,572 88
PAID ON ACCOUNT $4,286 44
BALANCE DUE $4,286 44
COST $26 00
INTEREST $138 11
TOTAL DUE $4,450 55

NEW ENGLAND COLLEGE
OF OPTOMETRY
WARD 05 PARCEL 03504-000
418 BEACON
4050 SQ FT.
TAXES FOR 1985 $7,635 30
BALANCE DUE $7,635 30
COST $35 00
INTEREST $440 76
TOTAL DUE $8,111 06

CROPP ANN TRST
OF 415 BEACON ST RLTY TR
WARD 05 PARCEL 03519-000
415 BEACON
3360 SQ FT.
TAXES FOR 1985 $4,249 50
PAID ON ACCOUNT $2,124 75
BALANCE DUE $2,124 75
COST $26 00
INTEREST $68 46
TOTAL DUE $2,219 21

STANLEY D PHILLIP
WARD 05 PARCEL 03529-008
8 GLOUCESTER
SQ. FT.
UNIT 2 NWCO
TAXES FOR 1985 $1,518 85
PAID ON ACCOUNT $759 43
BALANCE DUE $759 42
COST $26 00
INTEREST $24 47
TOTAL DUE $809 89

WALLAU ALEX LEE II ETAL
MARY SUSAN HUGULEY WALLAU JT
WARD 05 PARCEL 03544-008
14 HEREFORD
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $628 68
BALANCE DUE $612 67
COST $26 00
INTEREST $20 00
TOTAL DUE $658 67

KINGMAN ROBERT P TRST
OF 356 MARLBOROUGH RLTY TR
WARD 05 PARCEL 03548-000
356 MARLBOROUGH
2576 SQ FT.
TAXES FOR 1985 $4,292 19
PAID ON ACCOUNT $119 65
BALANCE DUE $4,172 54
COST $35 00
INTEREST $240 86
TOTAL DUE $4,448 40

ROSENBERG SAMUEL B
WARD 05 PARCEL 03555-004
342 MARLBOROUGH
SQ FT.
UNIT 2
TAXES FOR 1985 $3,371 03
PAID ON ACCOUNT $1,745 34
BALANCE DUE $1,625 69
COST $26 00
INTEREST $52 38
TOTAL DUE $1,704 07

LEWIS GEORGE JR
WARD 05 PARCEL 03561-002
12 GLOUCESTER
SQ FT.
UNIT 1
TAXES FOR 1985 $410 50
PAID ON ACCOUNT $205 25
BALANCE DUE $205 25
COST $26 00
INTEREST $9 91
TOTAL DUE $241 16

LEWIS GEORGE JR
WARD 05 PARCEL 03561-008
12 GLOUCESTER
SQ. FT.
UNIT 4
TAXES FOR 1985 $3,014 58
PAID ON ACCOUNT $1,567 12
BALANCE DUE $1,447 46
COST $26 00
INTEREST $69 95
TOTAL DUE $1,543 41

LYNCH HUGH W ETAL
RUTH M LYNCH BE
WARD 05 PARCEL 03564-002
20 GLOUCESTER

SO. FT.
UNIT 1F
TAXES FOR 1985 $1,507 36
PAID ON ACCOUNT $1,326 86
BALANCE DUE $180 50
COST $26 00
INTEREST $5 38
TOTAL DUE $211 88

MCMORROW JOHN P
WARD 05 PARCEL 03564-005
20 GLOUCESTER
SO. FT.
UNIT 3
TAXES FOR 1985 $3,719 13
PAID ON ACCOUNT $119 65
BALANCE DUE $3,599 48
COST $35 00
INTEREST $207 78
TOTAL DUE $3,842 26

FISHER RICHARD R
WARD 05 PARCEL 03564-008
20 GLOUCESTER
SO. FT.
UNIT 6
TAXES FOR 1985 $1,241 35
BALANCE DUE $1,241 35
COST $35 00
INTEREST $71 66
TOTAL DUE $1,348 01

RITTER JOHN S ETAL
CAROL K RITTER JT
WARD 05 PARCEL 03569-042
293 COMMONWEALTH AV
SO. FT.
295UNIT4B
TAXES FOR 1985 $1,784 85
PAID ON ACCOUNT $119 65
BALANCE DUE $1,665 20
COST $35 00
INTEREST $96 13
TOTAL DUE $1,796 33

KRISAK BRIAN ANDREW ETAL
HOPE ALDRICH JT
WARD 05 PARCEL 03569-044
293 COMMONWEALTH AV
SO. FT.
295UNIT4C
TAXES FOR 1985 $1,428 54
PAID ON ACCOUNT $714 27
BALANCE DUE $714 27
COST $28 00
INTEREST $25 23
TOTAL DUE $767 50

LETTIERI MARGARET
WARD 05 PARCEL 03575-070
311 COMMONWEALTH AV
SO. FT.
UNIT 80
TAXES FOR 1985 $2,334 92
PAID ON ACCOUNT $1,167 46
BALANCE DUE $1,167 46
COST $26 00
INTEREST $37 61
TOTAL DUE $1,231 07

YORK WILLIAM R JR
WARD 05 PARCEL 03582-004
325 COMMONWEALTH AV
SO. FT.
295UNIT2
TAXES FOR 1985 $761 89
BALANCE DUE $761 89
COST $35 00
INTEREST $43 98
TOTAL DUE $840 87

MCMULLEN JOHN A
WARD 05 PARCEL 03582-006
325 COMMONWEALTH AV
SO. FT.
295UNIT3
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $488 20
BALANCE DUE $487 15
COST $26 00
INTEREST $18 13
TOTAL DUE $531 28

GOLDRICH KAREN A TRST
OF COMM AVE
TR 329-3
WARD 05 PARCEL 03584-006
329 COMMONWEALTH AV
SO. FT.
UNIT 3
TAXES FOR 1985 $2,482 70
PAID ON ACCOUNT $1,301 18
BALANCE DUE $1,181 52
COST $26 00
INTEREST $38 07
TOTAL DUE $1,245 59

ZAIS NEIL TRST
OF CONWAY TR
WARD 05 PARCEL 03585-036
333 COMMONWEALTH AV
SO. FT.
UNIT 18
TAXES FOR 1985 $2,641 98
PAID ON ACCOUNT $1,320 99
BALANCE DUE $1,320 99
COST $26 00
INTEREST $42 56
TOTAL DUE $1,389 55

FAIR GILBERT S ETAL
JANICE M FAIR JT
WARD 05 PARCEL 03592-002
349 COMMONWEALTH AV
SO. FT.
UNIT 1A
TAXES FOR 1985 $1,144 47
PAID ON ACCOUNT $616 11
BALANCE DUE $528 36
COST $31 00
INTEREST $4 03
TOTAL DUE $563 39

ZIMMERMAN ROBERT M TRST
OF 349 COMMONWLTH FURBER TR
WARD 05 PARCEL 03592-010
349 COMMONWEALTH AV
SO. FT.
UNIT 4
TAXES FOR 1985 $2,216 70
PAID ON ACCOUNT $1,168 18
BALANCE DUE $1,048 52
COST $26 00
INTEREST $33 78
TOTAL DUE $1,108 30

FIELD KATHERINE W
WARD 05 PARCEL 03593-014
351 COMMONWEALTH AV
SO. FT.
UNIT 7
TAXES FOR 1985 $909 67
BALANCE DUE $909 67
COST $35 00
INTEREST $52 51
TOTAL DUE $997 18

SMEDVIG ROLF
WARD 05 PARCEL 03597-000
406 MARLBOROUGH
2688 SO. FT.
TAXES FOR 1985 $4,503 81
PAID ON ACCOUNT $2,251 91
BALANCE DUE $2,251 90
COST $26 00
INTEREST $38 77
TOTAL DUE $2,316 67

RINEY MICHAEL E
WARD 05 PARCEL 03600-010
400 MARLBOROUGH
SO. FT
UNIT 5
TAXES FOR 1985 $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $14 57
TOTAL DUE $492 94

MADANES AMOS E
WARD 05 PARCEL 03600-014
400 MARLBOROUGH
SO. FT.
UNIT 7
TAXES FOR 1985 $957 29
BALANCE DUE $957 29
COST $35 00
INTEREST $55 26
TOTAL DUE $1,047 55

MADANES AMOS E
WARD 05 PARCEL 03600-018
400 MARLBOROUGH
SO. FT.
UNIT 9
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $12 01
TOTAL DUE $410 74

KROPP JOSEPH D ETAL
KAREN R SCHULTZ TC
WARD 05 PARCEL 03602-010
396 MARLBOROUGH
SO. FT.
UNIT 5
TAXES FOR 1985 $1,215 08
PAID ON ACCOUNT $667 37
BALANCE DUE $547 71
COST $26 00
INTEREST $18 07
TOTAL DUE $591 78

GOVONI JEANNE ETAL
HENRY A GOVONI
WARD 05 PARCEL 03603-004
394 MARLBOROUGH
SO. FT.
UNIT 2
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $33 00
INTEREST $12 13
TOTAL DUE $364 50

DEFANTI SUZANNE J ETAL
DOUGLAS J JOYNER JT
WARD 05 PARCEL 03603-012
394 MARLBOROUGH
SO. FT.
UNIT 6
TAXES FOR 1985 $1,037 74
BALANCE DUE $1,037 74
COST $35 00
INTEREST $59 90
TOTAL DUE $1,132 64

WILLIAMS MARK D
WARD 05 PARCEL 03606-012
388 MARLBOROUGH
SO. FT.
UNIT 5
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $483 22
BALANCE DUE $492 13
COST $26 00
INTEREST $16 08
TOTAL DUE $534 21

HOEHN ANNE MARIE
WARD 05 PARCEL 03612-012
376 MARLBOROUGH
SO. FT.
UNIT 6
TAXES FOR 1985 $1,645 28
PAID ON ACCOUNT $882 47
BALANCE DUE $762 81
COST $26 00
INTEREST $24 58
TOTAL DUE $813 39

POLHEMUS JOHN T ETAL
SUSAN M POLHEMUS BE
WARD 05 PARCEL 03620-002
17 HEREFORD
SO. FT.
UNIT 1
TAXES FOR 1985 $3,369 38
PAID ON ACCOUNT $1,684 69
BALANCE DUE $1,684 69
COST $26 00
INTEREST $54 28
TOTAL DUE $1,764 97

GODLEY MARY M TRST
OF MARGARETTA M GODLEY II TR
WARD 05 PARCEL 03621-012
365 MARLBOROUGH
SO. FT.
UNIT 6
TAXES FOR 1985 $2,561 52
PAID ON ACCOUNT $1,280 76
BALANCE DUE $1,280 76
COST $33 00
INTEREST $48 64
TOTAL DUE $1,362 40

POULOS VASILIOS ETAL
FLORA POULOS BE
WARD 05 PARCEL 03622-000
369 MARLBOROUGH
2576 SO. FT.
TAXES FOR 1985 $3,504 03
PAID ON ACCOUNT $1,811 84
BALANCE DUE $1,692 19
COST $26 00
INTEREST $54 52
TOTAL DUE $1,772 71

ELLIOTT ETHEL B
WARD 05 PARCEL 03624-000
373 MARLBOROUGH

2576 SQ FT.
TAXES FOR 1985 $3,499 10
BALANCE DUE $3,499 10
COST $35 00
INTEREST $201 99
TOTAL DUE $3,736 09

E I INC MASS CORP
WARD 05 PARCEL 03631-008
387 MARLBOROUGH
SQ. FT.
UNIT 4
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $9 13
TOTAL DUE $318 37

E I INC MASS CORP
WARD 05 PARCEL 03631-016
387 MARLBOROUGH
SQ. FT.
UNIT 8
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $514 77
BALANCE DUE $151 88
COST $26 00
INTEREST $10 74
TOTAL DUE $188 62

E I INC MASS CORP
WARD 05 PARCEL 03631-018
387 MARLBOROUGH
SQ. FT.
UNIT 9
TAXES FOR 1985 $1,029 53
PAID ON ACCOUNT $333 33
BALANCE DUE $696 20
COST $26 00
INTEREST $31 69
TOTAL DUE $753 89

E I INC MASS CORP
WARD 05 PARCEL 03631-020
387 MARLBOROUGH
SQ FT.
UNIT 10
TAXES FOR 1985 $702 45
PAID ON ACCOUNT $351 23
BALANCE DUE $351 22
COST $26 00
INTEREST $11 32
TOTAL DUE $388 54

MACLA-EN ALAN B ETAL
WILLIAM J FREEMAN
WARD 05 PARCEL 03638-006
403 MARLBOROUGH
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $710 06
BALANCE DUE $590 40
COST $26 00
INTEREST $21 26
TOTAL DUE $637 66

BANANI LILI TRSTS
FARSHID BANANI TRSTS
OF B & N REALTY TR
WARD 05 PARCEL 03638-022
403 MARLBOROUGH
SQ FT.
UNIT 11
TAXES FOR 1985 $2,134 60
PAID ON ACCOUNT $1,067 30
BALANCE DUE $1,067 30
COST $26 00
INTEREST $36 40
TOTAL DUE $1,129 70

BANANI LILI TRSTS
FARSHID BANANI TRSTS
OF B & N REALTY TR
WARD 05 PARCEL 03638-028
403 MARLBOROUGH
SQ. FT.
UNIT 14
TAXES FOR 1985 $2,545 10
PAID ON ACCOUNT $1,260 11
BALANCE DUE $1,284 99
COST $26 00
INTEREST $44 48
TOTAL DUE $1,355 47

BANANI LILI TRSTS
FARSHID BANANI TRSTS
OF B & N REALTY TR
WARD 05 PARCEL 03638-032
403 MARLBOROUGH
SQ FT.
UNIT 16
TAXES FOR 1985 $2,265 96
PAID ON ACCOUNT $1,132 98
BALANCE DUE $1,132 98
COST $33 00
INTEREST $37 37
TOTAL DUE $1,203 35

HARDY DIANE
WARD 05 PARCEL 03640-002
405 MARLBOROUGH
SQ FT.
UNIT 01
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $814 00
BALANCE DUE $427 35
COST $26 00
INTEREST $16 56
TOTAL DUE $469 91

KAPLAN RUTH TRST
OF J J P TR
WARD 05 PARCEL 03640-006
405 MARLBOROUGH
SQ. FT.
UNIT 21
TAXES FOR 1985 $2,412 10
BALANCE DUE $2,412 10
COST $35 00
INTEREST $139 24
TOTAL DUE $2,586 34

CLARKSON CHERYL L
WARD 05 PARCEL 03641-008
407 MARLBOROUGH
SQ. FT.
UNIT 2-A
TAXES FOR 1985 $1,134 62
PAID ON ACCOUNT $627 14
BALANCE DUE $507 48
COST $26 00
INTEREST $18 29
TOTAL DUE $551 77

WEBER JANICE M
WARD 05 PARCEL 03641-016
407 MARLBOROUGH
SQ FT.
UNIT 4-A
TAXES FOR 1985 $1,259 41
PAID ON ACCOUNT $689 53
BALANCE DUE $569 88
COST $26 00
INTEREST $18 36
TOTAL DUE $614 24

EPSTEIN ROBERT TRSTS
DAVID EPSTEIN
JOHN R SVENSON TRSTS
WARD 05 PARCEL 03641-024
407 MARLBOROUGH
SQ. FT.
UNIT 6-A
TAXES FOR 1985 $1,285 69
PAID ON ACCOUNT $702 67
BALANCE DUE $583 02
COST $26 00
INTEREST $18 80
TOTAL DUE $627 82

FOSTER RUTH
WARD 05 PARCEL 03644-002
483 BEACON
SQ FT.
UNIT 483-11
TAXES FOR 1985 $1,568 00
BALANCE DUE $1,568 00
COST $35 00
INTEREST $90 51
TOTAL DUE $1,693 51

KRAVITSKY FRANK A
WARD 05 PARCEL 03644-018
483 BEACON
SQ FT.
UNIT 483-23
TAXES FOR 1985 $246 30
PAID ON ACCOUNT $123 15
BALANCE DUE $123 15
COST $26 00
INTEREST $3 97
TOTAL DUE $153 12

TOBIAS ALEXIS H TRST
OF A & A RLTY TR
WARD 05 PARCEL 03644-034
483 BEACON
SQ FT.
UNIT 483-34
TAXES FOR 1985 $410 50
BALANCE DUE $410 50
COST $26 00
INTEREST $23 70
TOTAL DUE $460 20

AXELROD CARL E
WARD 05 PARCEL 03644-046
483 BEACON
SQ. FT.
UNIT 483-43
TAXES FOR 1985 $328 40
PAID ON ACCOUNT $163 44
BALANCE DUE $164 96
COST $26 00
INTEREST $5 39
TOTAL DUE $196 35

ZADE MOHAMMED ETAL
JANET A ZADE BE
WARD 05 PARCEL 03644-048
483 BEACON
SQ. FT.
UNIT 483-44
TAXES FOR 1985 $336 61
BALANCE DUE $336 61
COST $26 00
INTEREST $19 43
TOTAL DUE $382 04

SAMIA ROBERT J TRST
OF R A M RLTY TR
WARD 05 PARCEL 03644-050
483 BEACON
SQ. FT.
UNIT 483-45
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $14 28
TOTAL DUE $483 62

SABA MARLENE
WARD 05 PARCEL 03644-056
483 BEACON
SQ FT.
UNIT 483-51
TAXES FOR 1985 $1,034 46
BALANCE DUE $1,034 46
COST $35 00
INTEREST $59 72
TOTAL DUE $1,129 18

PYLE H REBECCA
WARD 05 PARCEL 03644-084
483 BEACON
SQ FT.
UNIT 483-71
TAXES FOR 1985 $1,001 62
BALANCE DUE $1,001 62
COST $35 00
INTEREST $57 82
TOTAL DUE $1,094 44

LAMBERTUS PETER K
WARD 05 PARCEL 03644-114
483 BEACON
SQ FT.
UNIT 483-91
TAXES FOR 1985 $1,642 00
PAID ON ACCOUNT $821 00
BALANCE DUE $821 00
COST $26 00
INTEREST $26 45
TOTAL DUE $873 45

SAMIA ROBERT J TRST
OF REDWOOD RLTY TR
WARD 05 PARCEL 03644-116
483 BEACON
SQ FT.
UNIT 483-92
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $533 65
BALANCE DUE $533 65
COST $26 00
INTEREST $17 19
TOTAL DUE $576 84

SFERRAZZA THOMAS J
WARD 05 PARCEL 03644-130
483 BEACON
SQ. FT.
UNIT PH-2
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $11 64
TOTAL DUE $398 88

MAYER JOHN T
WARD 05 PARCEL 03644-142
481 BEACON

SO. FT.
UNIT 481-12
TAXES FOR 1985 $640 38
PAID ON ACCOUNT $320 19
BALANCE DUE $320 19
COST $26 00
INTEREST $10 32
TOTAL DUE $356 51

TRAVIS LEO
WARD 05 PARCEL 03644-170
479 BEACON
SO. FT.
UNIT 479-41
TAXES FOR 1985 $853 84
BALANCE DUE $853 84
COST $35 00
INTEREST $49 29
TOTAL DUE $938 13

TRAYNOR PETER T ETAL
VALERIE M TRAYNOR BE
WARD 05 PARCEL 03644-172
479 BEACON
SO. FT.
UNIT 479-42
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

BAGLEY DOUGLAS N
WARD 05 PARCEL 03646-012
477 BEACON
SO. FT.
UNIT 6
TAXES FOR 1985 $1,596 02
PAID ON ACCOUNT $798 01
BALANCE DUE $798 01
COST $26 00
INTEREST $25 71
TOTAL DUE $849 72

CORR MICHAEL J ETAL
DONNA G CORR JT
WARD 05 PARCEL 03654-012
461 BEACON
SO. FT.
UNIT 6
TAXES FOR 1985 $1,947 41
PAID ON ACCOUNT $1,033 53
BALANCE DUE $913 88
COST $26 00
INTEREST $29 44
TOTAL DUE $969 32

EPSTEIN SANFORD M ETAL
SCOTT K EPSTEIN TC
WARD 05 PARCEL 03656-010
457 BEACON
SO. FT.
UNIT 5
TAXES FOR 1985 $1,596 02
BALANCE DUE $1,596 02
COST $35 00
INTEREST $92 13
TOTAL DUE $1,723 15

MURPHY SHEILA
WARD 05 PARCEL 03666-008
7 HEREFORD
SQ FT
UNIT 4
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $12 01
TOTAL DUE $410 74

HURLBUT DAVID G ETAL
SHIRLEY S HURLBUT BE
WARD 05 PARCEL 03666-010
7 HEREFORD
SO FT.
UNIT 5
TAXES FOR 1985 $709 34
BALANCE DUE $709 34
COST $35 00
INTEREST $40 95
TOTAL DUE $785 29

ALUMNI ASSOC OF THE NU DELTA
CHAP OF PHI MU DELTA FRAT ZZ
WARD 05 PARCEL 03677-000
460 BEACON
3570 SO FT
TAXES FOR 1985 $3,870 19
PAID ON ACCOUNT $1,935 10
BALANCE DUE $1,935 09
COST $26 00
INTEREST $62 35
TOTAL DUE $2,023 44

WIRTH DOROTHY F TRST
OF BEACON GROUP TR
WARD 05 PARCEL 03678-000
462 BEACON
3600 SO. FT.
TAXES FOR 1985 $8,290 46
PAID ON ACCOUNT $8,017 62
BALANCE DUE $272 84
COST $26 00
TOTAL DUE $298 84

SHINE DANIEL I ETAL
CYNTHIA RUIZ JT
WARD 05 PARCEL 03685-016
478 BEACON
SO FT.
UNIT 5
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $488 50
BALANCE DUE $488 49
COST $26 00
INTEREST $15 74
TOTAL DUE $530 23

LOCARNO GEORGE ETAL
ROSS W ELDER TC
WARD 05 PARCEL 03685-018
478 BEACON
SO. FT.
UNIT 6
TAXES FOR 1985 $912 95
PAID ON ACCOUNT $456 48
BALANCE DUE $456 47
COST $26 00
INTEREST $14 71
TOTAL DUE $497 18

IOTA TAU ASSOCIATION
WARD 05 PARCEL 03688-000
484 BEACON
3400 SO FT.
TAXES FOR 1985 $8,078 64
PAID ON ACCOUNT $4,039 32
BALANCE DUE $4,039 32
COST $26 00
INTEREST $170 45
TOTAL DUE $4,235 77

KRATHWOHL ERIC J
WARD 05 PARCEL 03690-012
486 BEACON
SO FT.
UNIT 6
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $33 00
INTEREST $16 11
TOTAL DUE $477 78

ANDERSON PAUL R
WARD 05 PARCEL 03698-009
520 BEACON
SO FT.
UNIT 2D
TAXES FOR 1985 $1,027 89
PAID ON ACCOUNT $513 95
BALANCE DUE $513 94
COST $26 00
INTEREST $16 56
TOTAL DUE $556 50

CAHILL RANDALL W
WARD 05 PARCEL 03698-017
520 BEACON
SO FT.
UNIT 3F
TAXES FOR 1985 $978 63
PAID ON ACCOUNT $119 65
BALANCE DUE $858 98
COST $35 00
INTEREST $49 59
TOTAL DUE $943 57

MATSUMOTO YOSHIKO
WARD 05 PARCEL 03698-026
520 BEACON
SO. FT
UNIT 5C
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $26 00
INTEREST $12 19
TOTAL DUE $416 67

PATTISON NINA S
WARD 05 PARCEL 03698-027
520 BEACON
SO FT.
UNIT 5D
TAXES FOR 1985 $1,080 44
PAID ON ACCOUNT $600 05
BALANCE DUE $480 39
COST $26 00
INTEREST $23 21
TOTAL DUE $529 60

GREEN RICHARD M
WARD 05 PARCEL 03698-028
520 BEACON
SO. FT.
UNIT 5E
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $775 26
BALANCE DUE $718 96
COST $26 00
INTEREST $23 72
TOTAL DUE $768 68

CORRALL MARTON J
WARD 05 PARCEL 03698-032
520 BEACON
SO FT.
UNIT 6C
TAXES FOR 1985 $776 67
PAID ON ACCOUNT $388 34
BALANCE DUE $388 33
COST $26 00
INTEREST $12 51
TOTAL DUE $426 84

TOWLE FRANKLIN T ETAL
WILLIAM G DENHARD
RICHARD P HAWKINS
WARD 05 PARCEL 03701-000
530 BEACON
3900 SO FT
TAXES FOR 1985 $7,347 95
PAID ON ACCOUNT $3,673 98
BALANCE DUE $3,673 97
COST $33 00
INTEREST $139 52
TOTAL DUE $3,846 49

ALPHA THETA CHAPTER SIGMA
CHI FRATERNITY INC
WARD 05 PARCEL 03702-000
532 BEACON
3900 SO FT.
TAXES FOR 1985 $6,925 96
PAID ON ACCOUNT $3,462 98
BALANCE DUE $3,462 98
COST $26 00
INTEREST $111 57
TOTAL DUE $3,600 55

GILL MILDRED D ETAL
ELIZABETH GILL LANIGAN
WILLIAM T GILL
WARD 05 PARCEL 03709-002
11 BAY STATE RD
SO FT.
UNIT 1
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $12 36
TOTAL DUE $421 87

GILL MILDRED D ETAL
ELIZABETH GILL LANIGAN
WILLIAM T GILL
WARD 05 PARCEL 03709-004
11 BAY STATE RD
SO FT
UNIT 2
TAXES FOR 1985 $1,418 69
PAID ON ACCOUNT $709 35
BALANCE DUE $709 34
COST $26 00
INTEREST $22 85
TOTAL DUE $758 19

GILL MILDRED D ETAL
ELIZABETH GILL LANIGAN
WILLIAM T GILL
WARD 05 PARCEL 03709-006
11 BAY STATE RD
SO FT
UNIT 3
TAXES FOR 1985 $1,418 69
PAID ON ACCOUNT $709 35
BALANCE DUE $709 34
COST $26 00
INTEREST $22 85
TOTAL DUE $758 19

GILL MILDRED D ETAL

ELIZABETH GILL LANIGAN
WILLIAM T GILL
WARD 05 PARCEL 03709-008
11 BAY STATE RD
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,418 69
PAID ON ACCOUNT $709 35
BALANCE DUE $709 34
COST $26 00
INTEREST $22 85
TOTAL DUE $758 19

GILL MILDRED D ETAL
ELIZABETH GILL LANIGAN
WILLIAM T GILL
WARD 05 PARCEL 03709-010
11 BAY STATE RD
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,418 69
PAID ON ACCOUNT $709 35
BALANCE DUE $709 34
COST $26 00
INTEREST $22 85
TOTAL DUE $758 19

BEATRICE G JOSEPH TRST
OF G J B REALTY TRUST
WARD 05 PARCEL 03716-000
25 BAY STATE RD
3173 SQ. FT.
TAXES FOR 1985 $11,079 49
PAID ON ACCOUNT $8,361 39
BALANCE DUE $2,718 10
COST $26 00
INTEREST $87 57
TOTAL DUE $2,831 67

BARRETT L PATRICIA
WARD 05 PARCEL 03719-006
31 BAY STATE RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,568 11
PAID ON ACCOUNT $119 65
BALANCE DUE $1,448 46
COST $35 00
INTEREST $83 61
TOTAL DUE $1,567 07

PEARL DAVID
WARD 05 PARCEL 03720-006
33 BAY STATE RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,950 70
PAID ON ACCOUNT $975 35
BALANCE DUE $975 35
COST $28 00
INTEREST $32 01
TOTAL DUE $1,035 36

PARK YOUNG K
WARD 05 PARCEL 03721-010
35 BAY STATE RD
SQ. FT.
UNIT 2F
TAXES FOR 1985 $896 53
PAID ON ACCOUNT $448 27
BALANCE DUE $448 26
COST $26 00
INTEREST $14 44
TOTAL DUE $488 70

PARK YOUNG K
WARD 05 PARCEL 03721-022
35 BAY STATE RD
SQ. FT.
UNIT 5
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $305 86
BALANCE DUE $375 57
COST $26 00
INTEREST $12 73
TOTAL DUE $414 30

RALEIGH-KENMORE ASSOCS N V
NETHERLANDS ANTILLES CORP
WARD 05 PARCEL 03748-000
636 BEACON
8250 SQ. FT.
638
TAXES FOR 1985 $48,611 14
PAID ON ACCOUNT $24,305 57
BALANCE DUE $24,305 57
COST $26 00
INTEREST $783 11
TOTAL DUE $25,114 68

INSTITUTE OF APPLIED ARTS &
SCIENCES MASS CHARITBLE CORP
WARD 05 PARCEL 03751-000
656 BEACON
4182 SQ. FT.
TAXES FOR 1985 $27,853 95
PAID ON ACCOUNT $13,926 98
BALANCE DUE $13,926 97
COST $26 00
INTEREST $448 72
TOTAL DUE $14,401 69

THETA XI HOUSING CORP
WARD 05 PARCEL 03773-000
66 BAY STATE RD
2514 SQ. FT.
TAXES FOR 1985 $5,681 32
PAID ON ACCOUNT $2,840 66
BALANCE DUE $2,840 66
COST $26 00
INTEREST $91 52
TOTAL DUE $2,958 18

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-150
425 NEWBURY
SQ. FT.
UNIT C
TAXES FOR 1985 $3,940 80
PAID ON ACCOUNT $1,805 14
BALANCE DUE $2,135 66
COST $28 00
INTEREST $78 25
TOTAL DUE $2,241 91

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-200
425 NEWBURY
SQ. FT.
UNIT D
TAXES FOR 1985 $1,477 80
PAID ON ACCOUNT $577 70
BALANCE DUE $900 10
COST $28 00
INTEREST $44 61
TOTAL DUE $972 71

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-250
425 NEWBURY
SQ. FT.
UNIT E
TAXES FOR 1985 $5,090 20
PAID ON ACCOUNT $2,291 72
BALANCE DUE $2,798 48
COST $35 00
INTEREST $190 36
TOTAL DUE $3,023 84

AMISRARADARI SOHRAB ETAL
OOHREH AMISRARDARI JT
WARD 05 PARCEL 03807-354
425 NEWBURY
SQ. FT.
UNIT 129
TAXES FOR 1985 $205 25
BALANCE DUE $205 25
COST $26 00
INTEREST $11 85
TOTAL DUE $243 10

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-356
425 NEWBURY
SQ. FT.
UNIT 130
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-362
425 NEWBURY
SQ. FT.
UNIT 133
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-376
425 NEWBURY
SQ. FT.
UNIT 139
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

THANOS ELEANOR TRST
OF ITC US TR
WARD 05 PARCEL 03807-396
425 NEWBURY
SQ. FT.
UNIT 149
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-540
425 NEWBURY
SQ. FT.
UNIT 189
TAXES FOR 1985 $205 25
BALANCE DUE $205 25
COST $26 00
INTEREST $11 85
TOTAL DUE $243 10

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-600
425 NEWBURY
SQ. FT.
UNIT 192
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-620
425 NEWBURY
SQ. FT.
UNIT 195
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-662
425 NEWBURY
SQ. FT.
UNIT 93
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-672
425 NEWBURY
SQ. FT.
UNIT 204
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-674
425 NEWBURY
SQ. FT.
UNIT 205
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-678
425 NEWBURY
SQ. FT.
UNIT 207
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-680
425 NEWBURY
SO. FT.
UNIT 208
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR 00 COMMONWEALTH AVENUE
APARTMENTS MASS LPS
WARD 05 PARCEL 03807-682
425 NEWBURY
SO. FT.
UNIT 209
TAXES FOR 1985 $164 20
BALANCE DUE $164 20
COST $26 00
INTEREST $9 48
TOTAL DUE $199 68

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-040
400 COMMONWEALTH AV
SO. FT.
UNIT 104
TAXES FOR 1985 $37,004 80
PAID ON ACCOUNT $33,851 93
BALANCE DUE $3,152 87
COST $26 00
INTEREST $101 00
TOTAL DUE $3,279 87

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-072
400 COMMONWEALTH AV
SO. FT.
UNIT 215
TAXES FOR 1985 $1,970 40
PAID ON ACCOUNT $985 20
BALANCE DUE $985 20
COST $24 00
INTEREST $31 74
TOTAL DUE $1,040 94

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-074
400 COMMONWEALTH AV
SO. FT.
UNIT 216
TAXES FOR 1985 $1,642 00
PAID ON ACCOUNT $1,323 57
BALANCE DUE $318 43
COST $22 00
INTEREST $4 56
TOTAL DUE $344 99

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-130
400 COMMONWEALTH AV
SO. FT.
UNIT 416
TAXES FOR 1985 $1,642 00
BALANCE DUE $1,642 00
COST $26 00
INTEREST $94 79
TOTAL DUE $1,762 79

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-132
400 COMMONWEALTH AV
SO. FT.
UNIT 417
TAXES FOR 1985 $2,052 50
PAID ON ACCOUNT $1,026 25
BALANCE DUE $1,026 25
COST $26 00
INTEREST $32 70
TOTAL DUE $1,084 95

LO CHI CHEUNG
WARD 05 PARCEL 03809-134
400 COMMONWEALTH AV
SO. FT.
UNIT 501
TAXES FOR 1985 $5,131 25
PAID ON ACCOUNT $2,565 63
BALANCE DUE $2,565 62
COST $26 00
INTEREST $82 66
TOTAL DUE $2,674 28

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-192
400 COMMONWEALTH AV
SO. FT.
UNIT 615
TAXES FOR 1985 $1,970 40
BALANCE DUE $1,970 40
COST $35 00
INTEREST $113 74
TOTAL DUE $2,119 14

DEGEORGE LISA
WARD 05 PARCEL 03809-200
400 COMMONWEALTH AV
SO. FT.
UNIT 702
TAXES FOR 1985 $919 52
BALANCE DUE $919 52
COST $35 00
INTEREST $53 08
TOTAL DUE $1,007 60

FOUR HUNDRED COMMONWEALTH AV
APARTMENTS MASS LPS
WARD 05 PARCEL 03809-216
400 COMMONWEALTH AV
SO. FT.
UNIT 711
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $290 01
BALANCE DUE $284 69
COST $28 00
INTEREST $9 52
TOTAL DUE $322 21

SCHLESINGER PETER A
WARD 05 PARCEL 03812-014
386 COMMONWEALTH AV
SO. FT.
UNIT 31
TAXES FOR 1985 $1,027 89
PAID ON ACCOUNT $513 95
BALANCE DUE $513 94
COST $26 00
INTEREST $16 56
TOTAL DUE $556 50

GENOVESE RONALD F ETAL
G RAYMOND AHRENS TC
WARD 05 PARCEL 03818-018
373 COMMONWEALTH AV
SO. FT.
UNIT 301
TAXES FOR 1985 $1,323 45
PAID ON ACCOUNT $661 73
BALANCE DUE $661 72
COST $26 00
INTEREST $21 06
TOTAL DUE $708 78

SULLIVAN SYLVIA C
WARD 05 PARCEL 03818-020
373 COMMONWEALTH AV
SO. FT.
UNIT 302
TAXES FOR 1985 $1,330 02
PAID ON ACCOUNT $665 01
BALANCE DUE $665 01
COST $26 00
INTEREST $21 43
TOTAL DUE $712 44

VOUGHT SUSAN JEAN GUCKENBURG
WARD 05 PARCEL 03818-024
373 COMMONWEALTH AV
SO. FT.
UNIT 304
TAXES FOR 1985 $1,285 69
PAID ON ACCOUNT $642 85
BALANCE DUE $642 84
COST $26 00
INTEREST $20 71
TOTAL DUE $689 55

LILLIS KEVIN J
WARD 05 PARCEL 03818-032
373 COMMONWEALTH AV
SO. FT.
UNIT 404
TAXES FOR 1985 $1,382 56
BALANCE DUE $1,382 56
COST $35 00
INTEREST $79 81
TOTAL DUE $1,497 37

SCHRAMM ALEXANDER D
WARD 05 PARCEL 03818-040
373 COMMONWEALTH AV
SO. FT.
UNIT 504
TAXES FOR 1985 $1,481 08
PAID ON ACCOUNT $740 54
BALANCE DUE $740 54
COST $26 00
INTEREST $26 99
TOTAL DUE $793 53

TAYLOR A STARKE JR
WARD 05 PARCEL 03818-046
373 COMMONWEALTH AV
SO. FT.
UNIT 603
TAXES FOR 1985 $1,471 23
PAID ON ACCOUNT $735 62
BALANCE DUE $735 61
COST $26 00
INTEREST $35 55
TOTAL DUE $797 16

BARSTOW ROBERT J TRSTS
JEAN M BARSTOW TRSTS
BARSTOW REALTY TRUST
WARD 05 PARCEL 03831-000
401 COMMONWEALTH AV
3841 SO. FT.
TAXES FOR 1985 $13,396 99
PAID ON ACCOUNT $11,498 50
BALANCE DUE $1,898 49
COST $26 00
INTEREST $61 17
TOTAL DUE $1,985 66

CAREY JULIET G
WARD 05 PARCEL 03833-010
405 COMMONWEALTH AV
SO. FT.
UNIT 5
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $680 50
BALANCE DUE $560 85
COST $26 00
INTEREST $16 99
TOTAL DUE $603 84

JAMAVAN VEERAVAT ETAL
KAREN BRESLAWSKI JT
WARD 05 PARCEL 03845-004
430 MARLBOROUGH
SO. FT.
UNIT 2
TAXES FOR 1985 $1,201 12
PAID ON ACCOUNT $660 39
BALANCE DUE $540 73
COST $26 00
INTEREST $17 42
TOTAL DUE $584 15

KELLY STEPHEN M
WARD 05 PARCEL 03845-008
430 MARLBOROUGH
SO. FT.
UNIT 4
TAXES FOR 1985 $1,288 97
PAID ON ACCOUNT $662 02
BALANCE DUE $626 95
COST $35 00
INTEREST $61 89
TOTAL DUE $723 84

GALPERIN LEONID ETAL
IRENA GALPERIN BE
WARD 05 PARCEL 03852-010
421 MARLBOROUGH
SO. FT.
UNIT 4
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $487 68
BALANCE DUE $487 67
COST $26 00
INTEREST $15 33
TOTAL DUE $529 00

NIAZMAND SEYED S
WARD 05 PARCEL 03852-012
421 MARLBOROUGH
SO. FT.
UNIT 5
TAXES FOR 1985 $1,027 89
PAID ON ACCOUNT $513 95
BALANCE DUE $513 94
COST $26 00
INTEREST $16 56
TOTAL DUE $556 50

HEAP DONALD
WARD 05 PARCEL 03852-026
421 MARLBOROUGH
SO. FT.
UNIT 12
TAXES FOR 1985 $1,027 89
PAID ON ACCOUNT $119 65
BALANCE DUE $908 24
COST $35 00
INTEREST $52 43
TOTAL DUE $995 67

FRANCIS ALLAN G
WARD 05 PARCEL 03852-028
423 MARLBOROUGH
SO FT.
UNIT 1
TAXES FOR 1985 $1,064 02
PAID ON ACCOUNT $532 01
BALANCE DUE $532 01
COST $26 00
INTEREST $17 14
TOTAL DUE $575 15

PATSOS CHARLES C TRST
OF MARLBOROUGH ST TR 435
WARD 05 PARCEL 03858-000
435 MARLBOROUGH
2708 SO FT.
TAXES FOR 1985 $8,109 84
PAID ON ACCOUNT $4,054 92
BALANCE DUE $4,054 92
COST $26 00
INTEREST $130 65
TOTAL DUE $4,211 57

COFFIN K D
WARD 05 PARCEL 03859-002
437 MARLBOROUGH
SO FT
UNIT 437-11
TAXES FOR 1985 $1,228 22
PAID ON ACCOUNT $614 79
BALANCE DUE $613 43
COST $26 00
INTEREST $20 26
TOTAL DUE $659 69

KAMINS DAVID
WARD 05 PARCEL 03859-008
437 MARLBOROUGH
SO. FT
UNIT 437-22
TAXES FOR 1985 $763 53
PAID ON ACCOUNT $441 59
BALANCE DUE $321 94
COST $26 00
INTEREST $10 37
TOTAL DUE $358 31

ANDREWS DONNA LEE
WARD 05 PARCEL 03859-010
437 MARLBOROUGH
SO. FT.
UNIT 437-31
TAXES FOR 1985 $1,088 65
PAID ON ACCOUNT $854 15
BALANCE DUE $234 50
COST $26 00
INTEREST $11 01
TOTAL DUE $271 51

SANTORO SALLY BEHRENDT
WARD 05 PARCEL 03892-054
31 MASSACHUSETTS AV
SO FT.
UNIT 6-2
TAXES FOR 1985 $584 55
BALANCE DUE $584 55
COST $35 00
INTEREST $33 74
TOTAL DUE $653 29

SAMUELS HILDA J
WARD 05 PARCEL 03892-056
31 MASSACHUSETTS AV
SO FT
UNIT 6-3
TAXES FOR 1985 $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $25 59
TOTAL DUE $494 93

DUNN THOMAS F
WARD 05 PARCEL 03893-004
461 COMMONWEALTH AV
SO FT.
UNIT 1
TAXES FOR 1985 $2,305 37
PAID ON ACCOUNT $1,212 51
BALANCE DUE $1,092 86
COST $26 00
INTEREST $126 17
TOTAL DUE $1,245 03

GILES JOHN R ETAL
SARAH H GILES BE
WARD 05 PARCEL 03893-010
461 COMMONWEALTH AV
SO FT.
UNIT 4
TAXES FOR 1985 $2,873 50
BALANCE DUE $2,873 50
COST $35 00
INTEREST $165 88
TOTAL DUE $3,074 38

FRANK WILLIAM ETAL
KAREN A FRANK BE
WARD 05 PARCEL 03895-002
465 COMMONWEALTH AV
SO. FT.
UNIT 1
TAXES FOR 1985 $1,293 90
PAID ON ACCOUNT $119 65
BALANCE DUE $1,174 25
COST $35 00
INTEREST $67 79
TOTAL DUE $1,277 04

NAJJAR VICTOR M
WARD 05 PARCEL 03895-010
465 COMMONWEALTH AV
SO FT.
UNIT 5
TAXES FOR 1985 $1,195 38
PAID ON ACCOUNT $657 52
BALANCE DUE $537 86
COST $26 00
INTEREST $17 33
TOTAL DUE $581 19

ARENELLA FERDINAND P
WARD 05 PARCEL 03896-000
467 COMMONWEALTH AV
2453 SO FT.
TAXES FOR 1985 $6,308 56
PAID ON ACCOUNT $3,154 28
BALANCE DUE $3,154 28
COST $26 00
INTEREST $101 63
TOTAL DUE $3,281 91

ARENELLA FERDINAND P
WARD 05 PARCEL 03897-000
469 COMMONWEALTH AV
2278 SO FT
TAXES FOR 1985 $5,413 67
PAID ON ACCOUNT $2,706 84
BALANCE DUE $2,706 83
COST $26 00
INTEREST $87 21
TOTAL DUE $2,820 04

HINES NANCY TRST
OF ASPERN RLTY TR
WARD 05 PARCEL 03914-000
585 BEACON
1400 SO FT
TAXES FOR 1985 $4,362 79
PAID ON ACCOUNT $3,695 87
BALANCE DUE $666 92
COST $26 00
INTEREST $21 49
TOTAL DUE $714 41

ROTONDA ANNA MARIE ETAL
GERARD ROTONDA JR BE
WARD 05 PARCEL 03916-013
466 COMMONWEALTH AV
SO FT.
UNIT 203A
TAXES FOR 1985 $1,223 29
PAID ON ACCOUNT $583 42
BALANCE DUE $639 87
COST $26 00
INTEREST $18 98
TOTAL DUE $684 85

LITE SCOTT W ETAL
ROCHELLE H LITE BE
WARD 05 PARCEL 03916-018
466 COMMONWEALTH AV
SO FT.
UNIT 206
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $550 07
BALANCE DUE $550 07
COST $26 00
INTEREST $17 72
TOTAL DUE $593 79

STOOKEY JEFFREY ETAL
SELENE STOOKEY BE
WARD 05 PARCEL 03916-026
466 COMMONWEALTH AV
SO. FT.
UNIT 303
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $628 07
BALANCE DUE $628 06
COST $26 00
INTEREST $23 14
TOTAL DUE $677 20

MCLEAN ROBERT B ETAL
MARTIN D GAVIN JT
WARD 05 PARCEL 03916-030
466 COMMONWEALTH AV
SO. FT.
UNIT 305
TAXES FOR 1985 $623 96
BALANCE DUE $623 96
COST $35 00
INTEREST $36 02
TOTAL DUE $694 98

ALTER MARTIN J ETAL
JILL C ALTER JT
WARD 05 PARCEL 03916-032
466 COMMONWEALTH AV
SO FT.
UNIT 306
TAXES FOR 1985 $1,108 35
PAID ON ACCOUNT $554 18
BALANCE DUE $554 17
COST $26 00
INTEREST $19 35
TOTAL DUE $599 52

ALTER MARTIN J ETAL
JILL C ALTER JT
WARD 05 PARCEL 03916-060
466 COMMONWEALTH AV
SO. FT.
UNIT 506
TAXES FOR 1985 $1,124 77
PAID ON ACCOUNT $562 39
BALANCE DUE $562 38
COST $26 00
INTEREST $25 66
TOTAL DUE $614 04

FAST NORMAN D
WARD 05 PARCEL 03916-064
466 COMMONWEALTH AV
SO. FT
UNIT 601
TAXES FOR 1985 $1,888 30
BALANCE DUE $1,888 30
COST $35 00
INTEREST $109 00
TOTAL DUE $2,032 30

LAFAUCI NICHOLAS A
WARD 05 PARCEL 03916-074
466 COMMONWEALTH AV
SO FT.
UNIT 606
TAXES FOR 1985 $1,132 98
BALANCE DUE $1,132 98
COST $35 00
INTEREST $65 40
TOTAL DUE $1,233 38

WORTHINGTON MICHAEL
WARD 05 PARCEL 03916-092
466 COMMONWEALTH AV
SO FT.
UNIT 801
TAXES FOR 1985 $1,904 72
PAID ON ACCOUNT $952 36
BALANCE DUE $952 36
COST $26 00
INTEREST $35 08
TOTAL DUE $1,013 44

MCNALLY PATRICK M
WARD 05 PARCEL 03916-104
466 COMMONWEALTH AV
SO FT.
UNIT 807
TAXES FOR 1985 $755 32
BALANCE DUE $755 32
COST $35 00
INTEREST $43 60
TOTAL DUE $833 92

CAHILL RONALD M ETAL
DONNA CAHILL BE
WARD 05 PARCEL 03916-532
464 COMMONWEALTH AV
SO FT.
UNIT 33
TAXES FOR 1985 $845 63
PAID ON ACCOUNT $421 51
BALANCE DUE $424 12
COST $26 00
INTEREST $13 67
TOTAL DUE $463 79

BENGLOFF DONNA MARIE
WARD 05 PARCEL 03916-536
464 COMMONWEALTH AV
SO FT
UNIT 35
TAXES FOR 1985 $504 09

PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

FLAHERTY MARGARET H
WARD 05 PARCEL 03916-558
464 COMMONWEALTH AV
SQ FT.
UNIT 47
TAXES FOR 1985 $474 54
BALANCE DUE $474 54
COST $26 00
INTEREST $27 39
TOTAL DUE $527 93

PATTERSON RAYMOND W ETAL
ANTHONY H CATALDO JT
WARD 05 PARCEL 03916-576
464 COMMONWEALTH AV
SQ FT.
UNIT 62
TAXES FOR 1985 $1,059 09
PAID ON ACCOUNT $529 55
BALANCE DUE $529 54
COST $26 00
INTEREST $17 06
TOTAL DUE $572 60

ROSENBERG CHAIM M
WARD 05 PARCEL 03916-592
464 COMMONWEALTH AV
SQ. FT.
UNIT 73
TAXES FOR 1985 $1,463 02
BALANCE DUE $1,463 02
COST $35 00
INTEREST $84 45
TOTAL DUE $1,582 47

ARENELLA FERDINAND P TRSTS
GREGORY FOSSELLA TRSTS
OF COLONY REALTY TR
WARD 05 PARCEL 03925-000
484 COMMONWEALTH AV
3125 SQ. FT.
TAXES FOR 1985 $4,509 94
PAID ON ACCOUNT $2,254 97
BALANCE DUE $2,254 97
COST $26 00
INTEREST $72 65
TOTAL DUE $2,353 62

LOCKWOOD HOLLY TRST
OF K & L RLTY TR
WARD 05 PARCEL 03934-000
KENMORE
6919 SQ FT.
WS NWCOR
TAXES FOR 1985 $4,421 76
PAID ON ACCOUNT $2,210 88
BALANCE DUE $2,210 88
COST $26 00
INTEREST $71 23
TOTAL DUE $2,308 11

DIRADO GIACOMO TRSTS
RHONDA M DIRADO
DAVID BAYE TRSTS
WARD 05 PARCEL 03951-000
506 COMMONWEALTH AV
3125 SQ FT.
TAXES FOR 1985 $8,335 78
PAID ON ACCOUNT $4,167 89
BALANCE DUE $4,167 89
COST $28 00
INTEREST $223 81
TOTAL DUE $4,419 70

LOCKWOOD HOLLY TRST
OF K & L RLTY TR U D T
10-19-83
WARD 05 PARCEL 03952-000
500A COMMONWEALTH AV
4375 SQ. FT.
500 SWCOR WS
TAXES FOR 1985 $12,798 02
PAID ON ACCOUNT $6,399 01
BALANCE DUE $6,399 01
COST $26 00
INTEREST $206 17
TOTAL DUE $6,631 18

CAMPBELL JOHN P
WARD 05 PARCEL 04018-006
124 BAY STATE RD
SQ FT.
UNIT 3
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $716 63
BALANCE DUE $596 97
COST $26 00
INTEREST $19 23
TOTAL DUE $642 20

TAHA SAMIR TRSTS
GEORGE SALLUM TRSTS
OF S & T REALTY TR
WARD 05 PARCEL 04161-000
1085 BOYLSTON
7087 SQ FT.
1087 FRM
TAXES FOR 1985 $6,529 15
PAID ON ACCOUNT $3,264 58
BALANCE DUE $3,264 57
COST $26 00
INTEREST $105 18
TOTAL DUE $3,395 75

WILFRED SHERMAN M TRST
OF 15 LANSDOWN ST TR
WARD 05 PARCEL 04193-000
15 LANSDOWNE
22764 SQ. FT.
27
TAXES FOR 1985 $27,355 33
PAID ON ACCOUNT $13,677 67
BALANCE DUE $13,677 66
COST $26 00
INTEREST $451 75
TOTAL DUE $14,155 41

TWELVE 65 REALTY CO
MASS CORP
WARD 05 PARCEL 04207-000
1265 BOYLSTON
9846 SQ. FT.
TAXES FOR 1985 $25,194 62
PAID ON ACCOUNT $25,015 74
BALANCE DUE $178 88
COST $26 00
INTEREST $3 11
TOTAL DUE $207 99

SALMON LARRY
WARD 05 PARCEL 04213-006
11 PARK DR
SQ FT.
UNIT 11-2
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $290 53
BALANCE DUE $170 87
COST $26 00
INTEREST $5 51
TOTAL DUE $202 38

WALLACE ROBERT V
WARD 05 PARCEL 04213-008
11 PARK DR
SQ FT.
UNIT 11-3
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $307 06
BALANCE DUE $307 05
COST $26 00
INTEREST $9 89
TOTAL DUE $342 94

MCNULTY JOHN H
WARD 05 PARCEL 04213-028
11 PARK DR
SQ FT.
UNIT 12-A
TAXES FOR 1985 $553 35
BALANCE DUE $553 35
COST $35 00
INTEREST $31 94
TOTAL DUE $620 29

LAMB JOHN J SR ETAL
CECELIA L BOUSHELL
WARD 05 PARCEL 04213-030
11 PARK DR
SQ FT.
UNIT 11-14
TAXES FOR 1985 $338 25
PAID ON ACCOUNT $169 13
BALANCE DUE $169 12
COST $24 00
INTEREST $5 63
TOTAL DUE $198 75

MAYER JOHN T
WARD 05 PARCEL 04213-036
11 PARK DR
SQ. FT.
UNIT 11-17
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $338 25
BALANCE DUE $338 25
COST $26 00
INTEREST $10 90
TOTAL DUE $375 15

RANAHAN JAMES S ETAL
MARGARET C RANAHAN BE
WARD 05 PARCEL 04213-044
11 PARK DR
SQ. FT.
UNIT 11-21
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $5 76
TOTAL DUE $223 87

BERARDINI ANTHONY
WARD 05 PARCEL 04213-046
11 PARK DR
SQ FT.
UNIT 11-22
TAXES FOR 1985 $1,064 02
BALANCE DUE $1,064 02
COST $35 00
INTEREST $61 42
TOTAL DUE $1,160 44

CATALDO RICHARD R JR
WARD 05 PARCEL 04213-052
11 PARK DR
SQ. FT.
UNIT 11-25
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $222 49
BALANCE DUE $222 49
COST $26 00
INTEREST $7 44
TOTAL DUE $255 93

CHIE JULIA Y
WARD 05 PARCEL 04213-054
11 PARK DR
SQ. FT.
UNIT 11-26
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $330 04
BALANCE DUE $330 04
COST $26 00
INTEREST $10 63
TOTAL DUE $366 67

ARNAUDO PIERRE ETAL
HENRY ARNAUDO JT
WARD 05 PARCEL 04213-082
15 PARK DR
SQ FT.
UNIT 15-4
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $230 70
BALANCE DUE $230 70
COST $26 00
INTEREST $7 43
TOTAL DUE $264 13

NEE THOMAS ETAL
MARY NEE
WARD 05 PARCEL 04213-100
15 PARK DR
SQ FT.
UNIT 15-12A
TAXES FOR 1985 $582 91
PAID ON ACCOUNT $291 46
BALANCE DUE $291 45
COST $26 00
INTEREST $9 39
TOTAL DUE $326 84

CATALDO JOAN
WARD 05 PARCEL 04213-130
15 PARK DR
SQ. FT.
UNIT 15-28
TAXES FOR 1985 $421 99
PAID ON ACCOUNT $211 00
BALANCE DUE $210 99
COST $26 00
INTEREST $7 40
TOTAL DUE $244 39

NASR SEYYED HOSSEIN TRST
OF VALAS TR
WARD 05 PARCEL 04215-000
11 PETERBOROUGH
6548 SQ. FT.
TAXES FOR 1985 $14,469 30
PAID ON ACCOUNT $7,234 65
BALANCE DUE $7,234 65
COST $28 00
INTEREST $238 72
TOTAL DUE $7,501 37

NASR SEYYED HOSSEIN TRST
OF VALAS TR
WARD 05 PARCEL 04216-000
19 PETERBOROUGH

6569 SO. FT.
TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $812 79
BALANCE DUE $812 79
COST $28 00
INTEREST $26 82
TOTAL DUE $867 61

MCDERMOTT PATRICIA A
WARD 05 PARCEL 04224-056
82 JERSEY
SO. FT.
UNIT 2-3
TAXES FOR 1985 $614 11
BALANCE DUE $614 11
COST $35 00
INTEREST $35 45
TOTAL DUE $684 56

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-002
51 PARK DR
SO. FT.
UNIT B-1
TAXES FOR 1985 $479 46
PAID ON ACCOUNT $239 73
BALANCE DUE $239 73
COST $26 00
INTEREST $7 72
TOTAL DUE $273 45

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-004
51 PARK DR
SO. FT.
UNIT 1
TAXES FOR 1985 $533 65
PAID ON ACCOUNT $266 83
BALANCE DUE $266 82
COST $26 00
INTEREST $6 83
TOTAL DUE $299 65

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-010
51 PARK DR
SO. FT.
UNIT 4
TAXES FOR 1985 $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $26 00
INTEREST $7 22
TOTAL DUE $257 35

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-012
51 PARK DR
SO. FT.
UNIT 5
TAXES FOR 1985 $311 98
PAID ON ACCOUNT $155 99
BALANCE DUE $155 99
COST $26 00
INTEREST $5 03
TOTAL DUE $187 02

LAWLESS JAMES C TRST
OF FIFTY -ONE PARK DRIVE TR
WARD 05 PARCEL 04250-016
51 PARK DR
SO. FT.
UNIT 7
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-020
51 PARK DR
SO. FT.
UNIT 9
TAXES FOR 1985 $423 64
BALANCE DUE $423 64
COST $26 00
INTEREST $24 46
TOTAL DUE $474 10

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-028
51 PARK DR
SO. FT.
UNIT 12-A
TAXES FOR 1985 $316 91
PAID ON ACCOUNT $158 46
BALANCE DUE $158 45
COST $26 00
INTEREST $5 11
TOTAL DUE $189 56

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-030
51 PARK DR
SO. FT.
UNIT 30
TAXES FOR 1985 $551 71
BALANCE DUE $551 71
COST $35 00
INTEREST $31 85
TOTAL DUE $618 56

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-034
51 PARK DR
SO. FT.
UNIT 16
TAXES FOR 1985 $440 06
PAID ON ACCOUNT $220 03
BALANCE DUE $220 03
COST $26 00
INTEREST $7 09
TOTAL DUE $253 12

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-036
51 PARK DR
SO. FT.
UNIT 17
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-040
51 PARK DR
SO. FT.
UNIT 19
TAXES FOR 1985 $321 83
PAID ON ACCOUNT $160 92
BALANCE DUE $160 91
COST $26 00
INTEREST $5 18
TOTAL DUE $192 09

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-042
51 PARK DR
SO. FT.
UNIT 20
TAXES FOR 1985 $321 83
PAID ON ACCOUNT $160 92
BALANCE DUE $160 91
COST $26 00
INTEREST $5 18
TOTAL DUE $192 09

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-044
51 PARK DR
SO. FT.
UNIT 21
TAXES FOR 1985 $563 21
BALANCE DUE $563 21
COST $35 00
INTEREST $32 51
TOTAL DUE $630 72

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-046
51 PARK DR
SO. FT.
UNIT 22
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $312 80
BALANCE DUE $312 80
COST $26 00
INTEREST $10 08
TOTAL DUE $348 88

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-048
51 PARK DR
SO. FT.
UNIT 23
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-050
51 PARK DR
SO. FT.
UNIT 24
TAXES FOR 1985 $418 71
PAID ON ACCOUNT $204 54
BALANCE DUE $214 17
COST $26 00
INTEREST $7 03
TOTAL DUE $247 20

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-058
51 PARK DR
SO. FT.
UNIT 28
TAXES FOR 1985 $573 06
PAID ON ACCOUNT $286 53
BALANCE DUE $286 53
COST $26 00
INTEREST $9 23
TOTAL DUE $321 76

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-062
51 PARK DR
SO. FT.
UNIT 30
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $228 24
BALANCE DUE $228 24
COST $26 00
INTEREST $7 35
TOTAL DUE $261 59

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-064
51 PARK DR
SO. FT.
UNIT 31
TAXES FOR 1985 $449 91
PAID ON ACCOUNT $224 96
BALANCE DUE $224 95
COST $26 00
INTEREST $7 25
TOTAL DUE $258 20

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-066
51 PARK DR
SO. FT.
UNIT 32
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $250 41
BALANCE DUE $250 40
COST $26 00
INTEREST $8 07
TOTAL DUE $284 47

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-068
51 PARK DR
SO. FT.
UNIT 33
TAXES FOR 1985 $331 68
PAID ON ACCOUNT $165 84
BALANCE DUE $165 84
COST $26 00
INTEREST $5 34
TOTAL DUE $197 18

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-070
51 PARK DR
SO. FT.
UNIT 34
TAXES FOR 1985 $331 68
PAID ON ACCOUNT $165 84
BALANCE DUE $165 84
COST $26 00
INTEREST $5 34
TOTAL DUE $197 18

LAWLESS JAMES C TRST
OF FIFTY-ONE PARK DRIVE TR
WARD 05 PARCEL 04250-072
51 PARK DR
SO. FT.

UNIT 35
TAXES FOR 1985 $594 40
PAID ON ACCOUNT $297 20
BALANCE DUE $297 20
COST $26 00
INTEREST $9 58
TOTAL DUE $332 78

BOLAND REED
WARD 05 PARCEL 04252-040
61 PARK DR
SQ. FT.
UNIT 18
TAXES FOR 1985 $929 37
BALANCE DUE $929 37
COST $35 00
INTEREST $53 65
TOTAL DUE $1,018 02

WISKIE CARLOS
WARD 05 PARCEL 04290-012
107 JERSEY
SQ. FT.
UNIT 7-2A
TAXES FOR 1985 $421 99
BALANCE DUE $421 99
COST $26 00
INTEREST $24 36
TOTAL DUE $472 35

REEVE BROCK ETAL
JOTHAM W COE TC
WARD 05 PARCEL 04290-016
107 JERSEY
SQ. FT.
UNIT 7-4
TAXES FOR 1985 $430 20
PAID ON ACCOUNT $215 10
BALANCE DUE $215 10
COST $26 00
INTEREST $6 93
TOTAL DUE $248 03

REEVE BROCK ETAL
JOTHAM W COE TC
WARD 05 PARCEL 04290-024
107 JERSEY
SQ. FT.
UNIT 7-8
TAXES FOR 1985 $492 60
PAID ON ACCOUNT $246 30
BALANCE DUE $246 30
COST $26 00
INTEREST $7 94
TOTAL DUE $280 24

OUINONES ROBERT A
WARD 05 PARCEL 04290-060
111 JERSEY
SQ FT
UNIT 11-2A
TAXES FOR 1985 $459 76
BALANCE DUE $459 76
COST $26 00
INTEREST $26 54
TOTAL DUE $512 30

GORDON LLOYD M
WARD 05 PARCEL 04320-000
1315 BOYLSTON
4655 SQ. FT
TAXES FOR 1985 $4,020 35
PAID ON ACCOUNT $2,010 18
BALANCE DUE $2,010 17
COST $26 00
INTEREST $64 78
TOTAL DUE $2,100 95

FENWAY ASSOCIATES INC
MASS CORP
WARD 05 PARCEL 04324-000
16 KILMARNOCK
23209 SQ FT.
TAXES FOR 1985 $25,994 30
PAID ON ACCOUNT $12,997 15
BALANCE DUE $12,997 15
COST $26 00
INTEREST $418 76
TOTAL DUE $13,441 91

FENWAY ASSOCIATES INC
MASS CORP
WARD 05 PARCEL 04325-000
VAN NESS
16183 SQ FT.
LT B
TAXES FOR 1985 $7,921 54
PAID ON ACCOUNT $3,960 77
BALANCE DUE $3,960 77
COST $26 00
INTEREST $127 61
TOTAL DUE $4,114 38

WARD SIX

VISCO LAWRENCE ETAL
KEVIN P ONEIL JT
WARD 06 PARCEL 00027-000
24 WEST BROADWAY
1420 SQ FT.
22
TAXES FOR 1985 $1,039 99
PAID ON ACCOUNT $520 00
BALANCE DUE $519 99
COST $26 00
INTEREST $16 75
TOTAL DUE $562 74

M S J BUSINESS TR
WARD 06 PARCEL 00052-000
71 WEST BROADWAY
2224 SQ FT.
75
TAXES FOR 1985 $1,332 80
BALANCE DUE $1,332 80
COST $35 00
INTEREST $76 94
TOTAL DUE $1,444 74

SHEA JOHN T ETAL
PAUL F SHEA JT
WARD 06 PARCEL 00061-000
11 WEST BROADWAY
1640 SQ. FT.
11A
TAXES FOR 1985 $1,425 54
PAID ON ACCOUNT $712 77
BALANCE DUE $712 77
COST $26 00
INTEREST $22 96
TOTAL DUE $761 73

GULESSERIAN NORMAN P ETAL
SHAHE P GULESSERIAN
WARD 06 PARCEL 00064-000
WEST BROADWAY
1259 SQ. FT.
TAXES FOR 1985 $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $8 69
TOTAL DUE $185 22

CLOYD WALTER C TRST
OF F S P REALTY TR
WARD 06 PARCEL 00072-000
40 A ST
3840 SQ FT.
36
TAXES FOR 1985 $1,633 86
PAID ON ACCOUNT $816 93
BALANCE DUE $816 93
COST $26 00
INTEREST $25 98
TOTAL DUE $868 91

WILLARD EDWARD L TRSTS
CHARLES L GREY TRSTS
OF WINIMARG REALTY TR
WARD 06 PARCEL 00158-000
29 A ST
2790 SQ FT
TAXES FOR 1985 $937 66
PAID ON ACCOUNT $468 83
BALANCE DUE $468 83
COST $26 00
INTEREST $15 11
TOTAL DUE $509 94

PRINCIOTTA RICHARD R ETAL
ANN MARIE VIEIRA JT
WARD 06 PARCEL 00273-000
165 ATHENS
1155 SQ FT.
TAXES FOR 1985 $297 20
PAID ON ACCOUNT $150 00
BALANCE DUE $147 20
COST $26 00
INTEREST $14 28
TOTAL DUE $187 48

PRINCIOTTA RICHARD R
WARD 06 PARCEL 00290-000
196 WEST BROADWAY
2040 SQ FT.
198
TAXES FOR 1985 $1,197 16
PAID ON ACCOUNT $598 58
BALANCE DUE $598 58
COST $26 00
INTEREST $19 98
TOTAL DUE $644 56

FICHTNER WILLIAM K ETAL
ROBERTA M FICHTNER BE
WARD 06 PARCEL 00336-000
124 D ST
1000 SQ. FT.
TAXES FOR 1985 $417 07
PAID ON ACCOUNT $240 64
BALANCE DUE $176 43
COST $26 00
INTEREST $8 06
TOTAL DUE $210 49

BURKE BARBARA A TRST
OF DONNELLY MASS REALTY TR
WARD 06 PARCEL 00367-000
D ST
1200 SQ. FT.
NCOR
TAXES FOR 1985 $357 50
PAID ON ACCOUNT $178 75
BALANCE DUE $178 75
COST $26 00
INTEREST $5 76
TOTAL DUE $210 51

MAGUIRE JAMES P
WARD 06 PARCEL 00468-000
346A WEST BROADWAY
1920 SQ FT.
348
TAXES FOR 1985 $712 58
PAID ON ACCOUNT $294 65
BALANCE DUE $417 93
COST $26 00
INTEREST $24 13
TOTAL DUE $468 06

PELLEGRINO JOSEPH
WARD 06 PARCEL 00470-000
336 WEST BROADWAY
3551 SQ FT.
338
TAXES FOR 1985 $586 94
PAID ON ACCOUNT $293 47
BALANCE DUE $293 47
COST $26 00
INTEREST $9 55
TOTAL DUE $329 02

PENINSULA INC MASS CORP
WARD 06 PARCEL 00481-000
307 WEST BROADWAY
2194 SQ FT.
309
TAXES FOR 1985 $2,819 69
PAID ON ACCOUNT $1,409 85
BALANCE DUE $1,409 84
COST $24 00
INTEREST $13 52
TOTAL DUE $1,447 36

ADAMS LAMBI ETAL
DOROTHY L ADAMS BE
WARD 06 PARCEL 00489-000
341 WEST BROADWAY
1996 SQ FT.
343
TAXES FOR 1985 $881 22
PAID ON ACCOUNT $440 61
BALANCE DUE $440 61
COST $26 00
INTEREST $14 20
TOTAL DUE $480 81

LEWIS JANIS E TRST
J & J RLTY TR
WARD 06 PARCEL 00524-000
227 D ST
1210 SQ FT
229
TAXES FOR 1985 $434 29
BALANCE DUE $434 29
COST $26 00
INTEREST $25 07
TOTAL DUE $485 36

WATTS JOSEPH J ETAL
JOAN M WATTS BE
WARD 06 PARCEL 00533-000
343 WEST FOURTH
1908 SQ FT
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $119 65
BALANCE DUE $683 29
COST $35 00
INTEREST $39 44
TOTAL DUE $757 73

KOLLATOS VOULA
WARD 06 PARCEL 00554-000
207 D ST
2478 SQ FT
TAXES FOR 1985 $319 87
BALANCE DUE $319 87

COST $26 00
INTEREST $18 47
TOTAL DUE $364 34

KOLLATOS EFSTATHIOS ETAL
VOULA KOLLATOS BE
WARD 06 PARCEL 00576-000
199 D ST
844 SQ. FT.
201
TAXES FOR 1985 $548 43
PAID ON ACCOUNT $274 22
BALANCE DUE $274 21
COST $26 00
INTEREST $8 82
TOTAL DUE $309 03

KOLLATOS EFSTATHIOS ETAL
VOULA KOLLATOS BE
WARD 06 PARCEL 00577-000
203 D ST
840 SQ. FT.
TAXES FOR 1985 $548 43
PAID ON ACCOUNT $274 22
BALANCE DUE $274 21
COST $26 00
INTEREST $8 82
TOTAL DUE $309 03

SOUTH BAY CORP
MASS CORP
WARD 06 PARCEL 00583-000
280 E ST
1173 SQ. FT.
NCOR
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $324 19
BALANCE DUE $204 53
COST $26 00
INTEREST $6 59
TOTAL DUE $237 12

KELLEY FRANCIS P ETAL
ELIZABETH ANN KELLEY BE
WARD 06 PARCEL 00611-000
170 BOWEN
1000 SQ. FT.
TAXES FOR 1985 $247 94
PAID ON ACCOUNT $123 97
BALANCE DUE $123 97
COST $26 00
INTEREST $4 07
TOTAL DUE $154 04

BLOCK LOUIS J ETAL
RICHARD G LANZA JT
WILLIAM F SHEA
WARD 06 PARCEL 00636-000
262 E ST
1580 SQ. FT.
TAXES FOR 1985 $591 12
BALANCE DUE $591 12
COST $35 00
INTEREST $34 12
TOTAL DUE $660 24

BLOCK LOUIS J ETAL
RICHARD G LANZA
WILLIAM F SHEA
WARD 06 PARCEL 00639-000
254 E ST
1433 SQ. FT.
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

BLOCK LOUIS J ETAL
RICHARD G LANZA
WILLIAM F SHEA
WARD 06 PARCEL 00640-000
250 E ST
1591 SQ. FT.
252
TAXES FOR 1985 $569 77
PAID ON ACCOUNT $284 89
BALANCE DUE $284 88
COST $26 00
INTEREST $9 18
TOTAL DUE $320 06

LYNCH STEPHEN F
WARD 06 PARCEL 00642-000
174 WEST SIXTH
1301 SQ. FT.
TAXES FOR 1985 $421 99
PAID ON ACCOUNT $211 00
BALANCE DUE $210 99
COST $26 00
INTEREST $6 80
TOTAL DUE $243 79

PICCIRILLI JOHN ETAL
GABRIEL PICCIRILLI
VINCENT F PICCIRILLI
WARD 06 PARCEL 00668-000
151 WEST SIXTH
1282 SQ. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 49
TOTAL DUE $458 20

BURKE BARBARA A TRST
OF DONNELLY MASS REALTY TR
WARD 06 PARCEL 00722-000
D ST
670 SQ. FT.
SCOR
TAXES FOR 1985 $451 58
PAID ON ACCOUNT $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $7 27
TOTAL DUE $259 06

HENNELLY JOSEPH P JR
WARD 06 PARCEL 00726-000
113 WEST SEVENTH
1363 SQ. FT.
TAXES FOR 1985 $169 13
BALANCE DUE $169 13
COST $26 00
INTEREST $9 76
TOTAL DUE $204 89

EASLER PERLEY E
WARD 06 PARCEL 00734-000
129 WEST SEVENTH
1459 SQ. FT.
TAXES FOR 1985 $169 13
BALANCE DUE $169 13
COST $26 00
INTEREST $9 76
TOTAL DUE $204 89

KEATING JOHN J JR ETAL
ELIZABETH C KEATING BE
WARD 06 PARCEL 00765-000
56 BAXTER
795 SQ. FT.
TAXES FOR 1985 $380 94
PAID ON ACCOUNT $190 47
BALANCE DUE $190 47
COST $26 00
INTEREST $6 12
TOTAL DUE $222 59

FENTON LILLIAN ETAL
PETER LAWRENCE FENTON BE
WARD 06 PARCEL 00791-000
97 BAXTER
1110 SQ. FT.
TAXES FOR 1985 $400 65
PAID ON ACCOUNT $119 65
BALANCE DUE $281 00
COST $26 00
INTEREST $16 22
TOTAL DUE $323 22

TEAHAN WILLIAM F
WARD 06 PARCEL 00832-000
171 WEST SEVENTH
1050 SQ. FT.
TAXES FOR 1985 $421 99
PAID ON ACCOUNT $211 00
BALANCE DUE $210 99
COST $26 00
INTEREST $6 80
TOTAL DUE $243 79

ALEX CHRISTOS ETAL
SPIRIDOULA ALEX BE
WARD 06 PARCEL 00849-000
178 WEST EIGHTH
2313 SQ. FT.
TAXES FOR 1985 $684 81
BALANCE DUE $684 81
COST $35 00
INTEREST $39 53
TOTAL DUE $759 34

IRVIN KENNETH G ETAL
MARGARET C IRVIN BE
WARD 06 PARCEL 00862-000
179 WEST SEVENTH
2945 SQ. FT.
NCOR
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $273 29
BALANCE DUE $153 63
COST $26 00
INTEREST $4 95
TOTAL DUE $184 58

CHEEVER PAUL T
WARD 06 PARCEL 00869-000
14 GRIMES
903 SQ. FT.
TAXES FOR 1985 $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $11 47
TOTAL DUE $236 15

JABLONSKI ROSE ETAL
JANET JABLONSKI
STELLA KARSHUK JT
WARD 06 PARCEL 00887-000
5HFGRIMES
970 SQ. FT.
TAXES FOR 1985 $559 92
PAID ON ACCOUNT $119 65
BALANCE DUE $440 27
COST $26 00
INTEREST $25 42
TOTAL DUE $491 69

MAHER EDWARD M ETAL
WINIFRED E MAHER BE
WARD 06 PARCEL 00892-000
187 WEST SEVENTH
760 SQ. FT.
TAXES FOR 1985 $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $21 71
TOTAL DUE $423 73

COLEMAN WINIFRED V
WARD 06 PARCEL 00894-000
191 WEST SEVENTH
1680 SQ. FT.
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $119 65
BALANCE DUE $336 83
COST $26 00
INTEREST $19 44
TOTAL DUE $382 27

ROSHER KEVIN F ETAL
NOREEN M ROSHER BE
WARD 06 PARCEL 00914-000
54 F ST
1400 SQ. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 95
TOTAL DUE $297 67

BARANOW W H BERG ETAL
LINDA JANE MURPHY JT
WARD 06 PARCEL 00927-000
160 WEST SEVENTH
1645 SQ. FT.
TAXES FOR 1985 $674 86
PAID ON ACCOUNT $397 26
BALANCE DUE $277 60
COST $24 00
INTEREST $8 94
TOTAL DUE $310 54

SWEENEY EILEEN
WARD 06 PARCEL 00928-000
158 WEST SEVENTH
800 SQ. FT.
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $320 02
BALANCE DUE $313 79
COST $26 00
INTEREST $10 21
TOTAL DUE $350 00

MCCARTHY TIMOTHY P
WARD 06 PARCEL 00931-000
227 E ST
1292 SQ. FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $278 21
BALANCE DUE $158 56
COST $26 00
INTEREST $5 11
TOTAL DUE $189 67

DEVINE MARGARET M
WARD 06 PARCEL 00941-000
181 TUDOR
1036 SQ. FT
TAXES FOR 1985 $326 76
BALANCE DUE $326 76

COST	$26 00
INTEREST	$18 86
TOTAL DUE	$371 62

LANCIONE STEVEN A ETAL
ROBERTA M LANCIONE JT
WARD 06 PARCEL 00949-000
184 TUDOR
552 SQ FT

TAXES FOR 1985	$436 77
PAID ON ACCOUNT	$218 39
BALANCE DUE	$218 38
COST	$26 00
INTEREST	$7 04
TOTAL DUE	$251 42

VERBISKEY JADVYGA ETAL
STEPHEN VERBISKEY JT
WARD 06 PARCEL 00971-000
216 WEST SIXTH
1464 SQ FT

TAXES FOR 1985	$548 43
PAID ON ACCOUNT	$274 22
BALANCE DUE	$274 21
COST	$28 00
INTEREST	$9 78
TOTAL DUE	$311 99

GEARY JOHN P TRSTS
JEAN A SISSON TRSTS
OF JOHN PATRICK GEARY TR
WARD 06 PARCEL 01005-000
211 WEST FIFTH
1000 SQ FT

TAXES FOR 1985	$336 61
PAID ON ACCOUNT	$228 13
BALANCE DUE	$108 48
COST	$26 00
INTEREST	$5 62
TOTAL DUE	$140 10

ELWELL DONALD R TRST
OF 285 E STREET TR
WARD 06 PARCEL 01049-000
283 E ST
2600 SQ FT
285

TAXES FOR 1985	$1,868 60
PAID ON ACCOUNT	$934 30
BALANCE DUE	$934 30
COST	$26 00
INTEREST	$30 10
TOTAL DUE	$990 40

VENETO PETER P ETAL
MARY ELLEN VENETO BE
WARD 06 PARCEL 01050-000
289 E ST
1835 SQ FT
SCOR

TAXES FOR 1985	$528 72
PAID ON ACCOUNT	$264 36
BALANCE DUE	$264 36
COST	$26 00
INTEREST	$8 50
TOTAL DUE	$298 86

CATIZONE FRANK J ETAL
FRANCES J CATIZONE BE
WARD 06 PARCEL 01073-000
234 GOLD
1250 SQ FT

TAXES FOR 1985	$446 62
BALANCE DUE	$446 62
COST	$26 00
INTEREST	$25 78
TOTAL DUE	$498 40

ROCCAFORTE JOSEPH A TRST
OF ROCCAFORTE FAMILY TR
WARD 06 PARCEL 01095-000
403 WEST FOURTH
1088 SQ FT
WCOR

TAXES FOR 1985	$1,366 14
PAID ON ACCOUNT	$683 07
BALANCE DUE	$683 07
COST	$26 00
INTEREST	$22 01
TOTAL DUE	$731 08

KLOVSTAD JOHN W TRST
OF 150 F STREET REALTY TR
WARD 06 PARCEL 01149-000
158 F ST
957 SQ FT
156 COR

TAXES FOR 1985	$730 69
PAID ON ACCOUNT	$365 35
BALANCE DUE	$365 34
COST	$26 00
INTEREST	$10 65
TOTAL DUE	$401 99

KLOVSTAD JOHN W TRST
OF 150 F STREET REALTY TR
WARD 06 PARCEL 01150-000
152 F ST
957 SQ FT
154

TAXES FOR 1985	$1,246 28
PAID ON ACCOUNT	$623 14
BALANCE DUE	$623 14
COST	$26 00
INTEREST	$23 11
TOTAL DUE	$672 25

KLOVSTAD JOHN W TRST
OF 150 F STREET REALTY TR
WARD 06 PARCEL 01151-000
148 F ST
968 SQ FT
150

TAXES FOR 1985	$1,556 62
PAID ON ACCOUNT	$778 31
BALANCE DUE	$778 31
COST	$26 00
INTEREST	$29 92
TOTAL DUE	$834 23

NAMKUB PRODUCTS INC
WARD 06 PARCEL 01154-000
400 WEST BROADWAY
9530 SQ FT
408

TAXES FOR 1985	$1,667 90
PAID ON ACCOUNT	$833 95
BALANCE DUE	$833 95
COST	$26 00
INTEREST	$26 87
TOTAL DUE	$886 82

PUODZIUS GEDUS TRST
OF PUODZIUS REALTY TR
WARD 06 PARCEL 01155-000
398 WEST BROADWAY
2497 SQ FT
398A

TAXES FOR 1985	$1,446 91
PAID ON ACCOUNT	$119 65
BALANCE DUE	$1,327 26
COST	$35 00
INTEREST	$76 62
TOTAL DUE	$1,438 88

FRIEDMAN JOAN MARGOLIS ETAL
KILCUP ROBERT GARDNER JT
WARD 06 PARCEL 01172-000
117 A ST
2303 SQ FT
121 S COR SWS

TAXES FOR 1985	$655 42
BALANCE DUE	$655 42
COST	$35 00
INTEREST	$37 83
TOTAL DUE	$728 25

BARRETT MARIAN D TRSTS
JAMES C DOW TRSTS
U D T
WARD 06 PARCEL 01173-000
105 WEST FIRST
36500 SQ FT

TAXES FOR 1985	$3,098 37
PAID ON ACCOUNT	$1,549 19
BALANCE DUE	$1,549 18
COST	$26 00
INTEREST	$49 91
TOTAL DUE	$1,625 09

WALTON ROBERT L ETAL
JOANNE E WALTON BE
WARD 06 PARCEL 01308-000
BOLTON
850 SQ FT
FRM 6O

TAXES FOR 1985	$346 46
PAID ON ACCOUNT	$173 23
BALANCE DUE	$173 23
COST	$26 00
INTEREST	$8 96
TOTAL DUE	$208 19

OBRIEN EDMUND T
WARD 06 PARCEL 01336-000
WEST THIRD
1098 SQ FT
NES

TAXES FOR 1985	$131 71
BALANCE DUE	$131 71
COST	$26 00
INTEREST	$7 60
TOTAL DUE	$165 31

LANCIONE STEPHEN A
WARD 06 PARCEL 01339-000
116 WEST THIRD
1098 SQ FT

TAXES FOR 1985	$591 12
BALANCE DUE	$591 12
COST	$35 00
INTEREST	$34 12
TOTAL DUE	$660 24

CONNOLLY JOHN & ANNIE BE
WARD 06 PARCEL 01344-000
106 WEST THIRD
933 SQ FT

TAXES FOR 1985	$507 38
BALANCE DUE	$507 38
COST	$35 00
INTEREST	$29 29
TOTAL DUE	$571 67

WALTON ROBERT L ETAL
JOANNE E WALTON BE
WARD 06 PARCEL 01345-000
104 WEST THIRD
933 SQ FT

TAXES FOR 1985	$316 91
PAID ON ACCOUNT	$158 46
BALANCE DUE	$158 45
COST	$26 00
INTEREST	$8 20
TOTAL DUE	$192 65

RAPINCHUK JOHN TRST
OF JAY-RAP TR
WARD 06 PARCEL 01360-000
125 B ST
14696 SQ FT
S COR SWS

TAXES FOR 1985	$5,262 21
PAID ON ACCOUNT	$4,631 11
BALANCE DUE	$631 10
COST	$26 00
INTEREST	$20 33
TOTAL DUE	$677 43

WALTON ROBERT L ETAL
JOANNE E WALTON BE
WARD 06 PARCEL 01371-000
117 WEST THIRD
2120 SQ FT

TAXES FOR 1985	$486 03
PAID ON ACCOUNT	$243 02
BALANCE DUE	$243 01
COST	$26 00
INTEREST	$12 58
TOTAL DUE	$281 59

PRINCIOTTA ALICE G
WARD 06 PARCEL 01390-000
162 ATHENS
1338 SQ FT

TAXES FOR 1985	$336 61
PAID ON ACCOUNT	$163 01
BALANCE DUE	$173 60
COST	$26 00
INTEREST	$5 81
TOTAL DUE	$205 41

GOLDBERG STEPHEN P TRSTS
FERDY J TAGLE JR TRSTS
OF TAG RLTY TR
WARD 06 PARCEL 01416-000
194 ATHENS
1395 SQ FT

TAXES FOR 1985	$676 50
PAID ON ACCOUNT	$338 25
BALANCE DUE	$338 25
COST	$26 00
INTEREST	$10 90
TOTAL DUE	$375 15

GOLDBERG STEPHEN P TRSTS
FERDY J TAGLE JR TRSTS
OF TAG RLTY TR
WARD 06 PARCEL 01417-000
192 ATHENS
1336 SQ FT

TAXES FOR 1985	$633 81
PAID ON ACCOUNT	$316 91
BALANCE DUE	$316 90
COST	$26 00
INTEREST	$10 21
TOTAL DUE	$353 11

OBRIEN EDMUND T
WARD 06 PARCEL 01500-000
283 C ST
1710 SQ FT
287 FRM

TAXES FOR 1985	$169 34
BALANCE DUE	$169 34
COST	$26 00

INTEREST $9 78
TOTAL DUE $205 12

JATH REALTY CORP
MASS CORP
WARD 06 PARCEL 01507-001
225 WEST SECOND
13078 SQ FT.
TAXES FOR 1985 $2,571 52
PAID ON ACCOUNT $1,285 76
BALANCE DUE $1,285 76
COST $26 00
INTEREST $41 43
TOTAL DUE $1,353 19

MARTIN WILLIAM C ETAL
ELIZABETH ANN MARTIN BE
WARD 06 PARCEL 01528-000
273 WEST SECOND
2326 SQ FT.
275
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $26 00
INTEREST $19 84
TOTAL DUE $668 98

KELLY JOHN F
WARD 06 PARCEL 01533-000
291 WEST SECOND
1250 SQ. FT.
TAXES FOR 1985 $412 14
BALANCE DUE $412 14
COST $26 00
INTEREST $23 79
TOTAL DUE $461 93

COHEN R DAVID TRST
NEW 301 W SECOND RLTY TR
WARD 06 PARCEL 01536-000
301 WEST SECOND
1250 SQ. FT.
TAXES FOR 1985 $297 20
BALANCE DUE $297 20
COST $26 00
INTEREST $17 16
TOTAL DUE $340 36

SULLIVAN THOMAS
WARD 06 PARCEL 01548-000
174 BOLTON
1100 SQ FT.
TAXES FOR 1985 $421 99
BALANCE DUE $421 99
COST $26 00
INTEREST $24 36
TOTAL DUE $472 35

DWYER WILLIAM
WARD 06 PARCEL 01556-000
295A D ST
1100 SQ FT.
295
TAXES FOR 1985 $453 91
PAID ON ACCOUNT $226 96
BALANCE DUE $226 95
COST $26 00
INTEREST $10 96
TOTAL DUE $263 91

BAUMANN WILLIAM F
WARD 06 PARCEL 01579-000
235 WEST THIRD
2260 SQ FT.
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

RYAN MARY E
WARD 06 PARCEL 01586-000
350 E ST
600 SQ FT
352
TAXES FOR 1985 $140 95
BALANCE DUE $140 95
COST $26 00
INTEREST $8 14
TOTAL DUE $175 09

ELLIOTT THEODORE
WARD 06 PARCEL 01618-000
281 WEST THIRD
1084 SQ FT.
TAXES FOR 1985 $791 44
PAID ON ACCOUNT $395 72
BALANCE DUE $395 72
COST $26 00
INTEREST $12 75
TOTAL DUE $434 47

ELLIOTT THEODORE
WARD 06 PARCEL 01619-000
283 WEST THIRD
1052 SQ. FT.
TAXES FOR 1985 $770 10
PAID ON ACCOUNT $385 05
BALANCE DUE $385 05
COST $26 00
INTEREST $12 41
TOTAL DUE $423 46

LOWRY ROBERT F ETAL
GAYLE F LOWRY
JOAN B LOWRY
WARD 06 PARCEL 01623-000
291 WEST THIRD
1107 SQ. FT.
TAXES FOR 1985 $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $17 06
TOTAL DUE $338 62

BARRY PAUL V ETAL
JAMES M WOOL TC
WARD 06 PARCEL 01624-000
293 WEST THIRD
950 SQ. FT.
295
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $316 91
BALANCE DUE $316 90
COST $26 00
INTEREST $10 22
TOTAL DUE $353 12

BARRY PAUL V ETAL
JAMES M WOOL TC
WARD 06 PARCEL 01625-000
297 WEST THIRD
950 SQ. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 70
BALANCE DUE $496 71
COST $26 00
INTEREST $16 01
TOTAL DUE $538 72

BARRY PAUL V ETAL
JAMES M WOOL TC
WARD 06 PARCEL 01626-000
299 WEST THIRD
1209 SQ FT.
301 WCOR
TAXES FOR 1985 $602 61
PAID ON ACCOUNT $301 30
BALANCE DUE $301 31
COST $26 00
INTEREST $9 60
TOTAL DUE $336 91

BARRY PAUL V ETAL
JAMES M WOOL TC
WARD 06 PARCEL 01627-000
168 F ST
1180 SQ. FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 64
TOTAL DUE $494 65

OMALLEY MARTIN P ETAL
MARY A MULRY TC
WARD 06 PARCEL 01628-000
166 F ST
1181 SQ. FT.
TAXES FOR 1985 $865 33
BALANCE DUE $865 33
COST $35 00
INTEREST $49 95
TOTAL DUE $950 28

LEE JOSEPH A ETAL
ANNE C LEE BE
WARD 06 PARCEL 01629-000
164 F ST
1077 SQ. FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

GRAUL THOMAS ETAL
CHARLES E GRAUL SR JT
WARD 06 PARCEL 01630-000
162 F ST
883 SQ FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $408 99
BALANCE DUE $435 00
COST $26 00
INTEREST $14 65
TOTAL DUE $475 65

SULLIVAN KEVIN J ETAL
GAIL E SULLIVAN BE
WARD 06 PARCEL 01668-000
274 WEST THIRD
1230 SQ FT.
276
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 47
TOTAL DUE $463 10

ELZBUT LOTTIE A ETAL
B ELIZABETH ELZBUT EO SH
WARD 06 PARCEL 01676-000
256 WEST THIRD
1250 SQ. FT.
TAXES FOR 1985 $316 91
PAID ON ACCOUNT $158 46
BALANCE DUE $158 45
COST $26 00
INTEREST $5 11
TOTAL DUE $189 56

FINER CARL J
WARD 06 PARCEL 01719-000
366 WEST SECOND
2340 SQ FT.
362 NCOR
TAXES FOR 1985 $1,464 51
PAID ON ACCOUNT $732 26
BALANCE DUE $732 25
COST $26 00
INTEREST $31 17
TOTAL DUE $789 42

BERMAN EDMUND A
WARD 06 PARCEL 01729-000
307 WEST FIRST
16746 SQ FT.
313
TAXES FOR 1985 $13,033 22
PAID ON ACCOUNT $6,516 61
BALANCE DUE $6,516 61
COST $26 00
INTEREST $207 61
TOTAL DUE $6,750 22

BERMAN EDMUND A
WARD 06 PARCEL 01730-000
317 WEST FIRST
8814 SQ FT.
319
TAXES FOR 1985 $1,571 14
PAID ON ACCOUNT $785 57
BALANCE DUE $785 57
COST $26 00
INTEREST $25 03
TOTAL DUE $836 60

BERMAN EDMUND A
WARD 06 PARCEL 01731-000
321 WEST FIRST
6632 SQ FT.
323
TAXES FOR 1985 $696 19
PAID ON ACCOUNT $348 10
BALANCE DUE $348 09
COST $26 00
INTEREST $11 09
TOTAL DUE $385 18

SOUTH BAY CORP
WARD 06 PARCEL 01777-000
258 BOLTON
2304 SQ FT.
260
TAXES FOR 1985 $1,019 68
PAID ON ACCOUNT $509 84
BALANCE DUE $509 84
COST $26 00
INTEREST $16 43
TOTAL DUE $552 27

OBRIEN EDMUND T
WARD 06 PARCEL 01816-000
304 WEST THIRD
2000 SQ FT.
304A FRM
TAXES FOR 1985 $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03

TOTAL DUE $264 82

BRANAGAN CATHERINE A ETAL
WILLIAM T BRANAGAN JT
WARD 06 PARCEL 01842-000
325 WEST THIRD
1909 SQ. FT.
TAXES FOR 1985 $495 88
PAID ON ACCOUNT $247 94
BALANCE DUE $247 94
COST $26 00
INTEREST $7 99
TOTAL DUE $281 93

SINGELAKIS NICHOLAS P TRSTS
MARY SINGELAKIS TRSTS
OF SINGELAKIS TR
WARD 06 PARCEL 01969-010
306 SILVER
945 SQ. FT.
306HF
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $119 65
BALANCE DUE $574 92
COST $35 00
INTEREST $33 19
TOTAL DUE $643 11

HANRAHAN JOHN J TRST
SHANNON RLTY TR
WARD 06 PARCEL 01970-000
304 SILVER
866 SQ. FT.
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $347 29
BALANCE DUE $347 28
COST $26 00
INTEREST $11 19
TOTAL DUE $384 47

MUDURIAN KASPER ETAL
MARY MUDURIAN BE
WARD 06 PARCEL 01974-000
507A EAST BROADWAY
3182 SQ. FT.
507
TAXES FOR 1985 $862 13
PAID ON ACCOUNT $490 89
BALANCE DUE $371 24
COST $26 00
INTEREST $12 23
TOTAL DUE $409 47

LESCINSKIS STANISLAVS ETAL
RUTA LESCINSKAS
WARD 06 PARCEL 01976-000
29 G ST
1215 SQ. FT.
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $527 91
BALANCE DUE $527 90
COST $26 00
INTEREST $17 01
TOTAL DUE $570 91

BAY VIEW DISTRIBUTING CO INC
WARD 06 PARCEL 01983-000
108 DORCHESTER
2143 SQ. FT.
108A
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $435 78
BALANCE DUE $219 64
COST $24 00
INTEREST $13 26
TOTAL DUE $256 90

TRAWINSKI GEORGE A
WARD 06 PARCEL 01986-000
481 EAST BROADWAY
8998 SQ. FT.
487 THRU TO
TAXES FOR 1985 $5,163 45
PAID ON ACCOUNT $2,581 73
BALANCE DUE $2,581 72
COST $26 00
INTEREST $83 18
TOTAL DUE $2,690 90

RUGGERI SABASTIAN M ETAL
DOMENICK RUGGERI
WARD 06 PARCEL 01989-000
489 EAST BROADWAY
1992 SQ. FT.
489A
TAXES FOR 1985 $2,466 43
PAID ON ACCOUNT $1,233 22
BALANCE DUE $1,233 21
COST $26 00
INTEREST $39 73
TOTAL DUE $1,298 94

BRACKEN ODELL L ETAL
KATHRYN J BRACKEN BE
WARD 06 PARCEL 02008-000
506 EAST FOURTH
1504 SQ. FT.
TAXES FOR 1985 $972 06
BALANCE DUE $972 06
COST $35 00
INTEREST $56 11
TOTAL DUE $1,063 17

MARRIGAN JOSEPHINE DOOLEY LT
WILLIAM T MARRIGAN REM
WARD 06 PARCEL 02009-000
504 EAST FOURTH
1504 SQ. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $556 53
BALANCE DUE $436 88
COST $26 00
INTEREST $14 08
TOTAL DUE $476 96

OCONNOR ROBERT J ETAL
PATRICIA A OCONNOR BE
WARD 06 PARCEL 02025-000
347 SILVER
982 SQ. FT.
TAXES FOR 1985 $653 52
BALANCE DUE $653 52
COST $35 00
INTEREST $37 73
TOTAL DUE $726 25

WOOD PATRICK J ETAL
ARTHUR E NOTINI
WARD 06 PARCEL 02057-000
539 EAST BROADWAY
18304 SQ. FT.
553
TAXES FOR 1985 $9,141 44
BALANCE DUE $9,141 44
COST $35 00
INTEREST $527 70
TOTAL DUE $9,704 14

GREENE ELIZABETH
WARD 06 PARCEL 02061-000
554 EAST FOURTH
2244 SQ. FT.
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $26 00
INTEREST $23 20
TOTAL DUE $769 21

GREENE ELIZABETH
WARD 06 PARCEL 02062-000
552 EAST FOURTH
2687 SQ. FT.
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $26 00
INTEREST $23 20
TOTAL DUE $769 21

GARTEN GERALD W SR UND FR1/2
GERALD W GARTEN JR
ANNA GARTEN BE UND FR1/2
WARD 06 PARCEL 02068-000
534 EAST FOURTH
1400 SQ. FT.
TAXES FOR 1985 $891 61
BALANCE DUE $891 61
COST $35 00
INTEREST $51 47
TOTAL DUE $978 08

DAUGHERTY MARILYN A
WARD 06 PARCEL 02080-000
596 EAST FOURTH
2112 SQ. FT.
TAXES FOR 1985 $1,308 67
PAID ON ACCOUNT $654 34
BALANCE DUE $654 33
COST $26 00
INTEREST $21 08
TOTAL DUE $701 41

VAITKEVICIUS MAGDALENA
WARD 06 PARCEL 02088-000
84 H ST
1400 SQ. FT.
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $119 65
BALANCE DUE $767 03
COST $35 00
INTEREST $44 28
TOTAL DUE $846 31

KILLARNEY BERNARD F
WARD 06 PARCEL 02096-000
571 EAST BROADWAY
1105 SQ. FT.
TAXES FOR 1985 $2,025 86
PAID ON ACCOUNT $1,012 93
BALANCE DUE $1,012 93
COST $26 00
INTEREST $32 64
TOTAL DUE $1,071 57

LITIF ANNA M
WARD 06 PARCEL 02097-000
573 EAST BROADWAY
1134 SQ. FT.
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $38 18
BALANCE DUE $1,122 71
COST $26 00
INTEREST $44 61
TOTAL DUE $1,193 32

GRIFFIN DANIEL J JR ADM
WARD 06 PARCEL 02166-000
303 K ST
1833 SQ. FT.
TAXES FOR 1985 $1,249 56
PAID ON ACCOUNT $684 61
BALANCE DUE $564 95
COST $26 00
INTEREST $18 20
TOTAL DUE $609 15

BELMONTE PETER V JR ETAL
KATHLEEN BELMONTE BE
WARD 06 PARCEL 02220-000
556 EAST FIFTH
1995 SQ. FT.
TAXES FOR 1985 $1,013 11
BALANCE DUE $1,013 11
COST $35 00
INTEREST $58 48
TOTAL DUE $1,106 59

DARMETKO WALTER
WARD 06 PARCEL 02240-000
1 MINNIE CT
1710 SQ. FT.
S
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $327 71
BALANCE DUE $327 71
COST $28 00
INTEREST $17 59
TOTAL DUE $373 30

MCCARTHY KATHLEEN M ETAL
PAUL T MCCARTHY JR BE
WARD 06 PARCEL 02247-000
623 EAST FOURTH
1488 SQ. FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

MCCLURE JAMES G ETAL
ANNE BELLE MCCLURE JT
WARD 06 PARCEL 02262-000
151 EMERSON
6058 SQ. FT.
159R
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

FUSHETTI RAYMOND C JR
WARD 06 PARCEL 02311-000
667 EAST BROADWAY
1940 SQ. FT.
TAXES FOR 1985 $1,144 64
BALANCE DUE $1,144 64
COST $35 00
INTEREST $66 08
TOTAL DUE $1,245 72

GIAMBUSSO FRANK ETAL
CONCETTA GIAMBUSSO BE
WARD 06 PARCEL 02327-001
186 EMERSON
1243 SQ. FT.
188
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 67

TOTAL DUE $429 46

DOYLE FRANCIS A JR
WARD 06 PARCEL 02330-000
236 K ST
1498 SQ FT
SE COR
TAXES FOR 1985 $2,029 64
PAID ON ACCOUNT $1,014 82
BALANCE DUE $1,014 82
COST $26 00
INTEREST $32 70
TOTAL DUE $1,073 52

CUBELLIS LEONIDA G
WARD 06 PARCEL 02363-000
693 EAST FOURTH
1010 SQ. FT.
697
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $587 73
BALANCE DUE $468 08
COST $26 00
INTEREST $15 08
TOTAL DUE $509 16

SIDONIO FLORENCE P
WARD 06 PARCEL 02365-000
701 EAST FOURTH
841 SQ FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $464 69
BALANCE DUE $464 68
COST $26 00
INTEREST $24 06
TOTAL DUE $514 74

PIERCE MARY A ETAL
WARD 06 PARCEL 02395-000
614 EAST FIFTH
1500 SQ FT
TAXES FOR 1985 $555 00
PAID ON ACCOUNT $119 65
BALANCE DUE $435 35
COST $26 00
INTEREST $25 13
TOTAL DUE $486 48

MALONEY JOHN J ETAL
CATHERINE V MALONEY JT
WARD 06 PARCEL 02396-000
612HFEAST FIFTH
1009 SQ FT
TAXES FOR 1985 $871 90
PAID ON ACCOUNT $435 95
BALANCE DUE $435 95
COST $26 00
INTEREST $15 23
TOTAL DUE $477 18

FLAHERTY ELEANOR J
WARD 06 PARCEL 02401-000
596 EAST FIFTH
4153 SQ FT.
602
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $682 97
BALANCE DUE $563 31
COST $26 00
INTEREST $18 15
TOTAL DUE $607 46

BRESNAHAN KENNETH J
WARD 06 PARCEL 02421-000
605 EAST FIFTH
2322 SQ FT.
TAXES FOR 1985 $781 59
BALANCE DUE $781 59
COST $35 00
INTEREST $45 12
TOTAL DUE $861 71

SFERRAZZA ROLAND P
WARD 06 PARCEL 02444-000
602 EAST SIXTH
2877 SQ FT
TAXES FOR 1985 $908 03
BALANCE DUE $908 03
COST $35 00
INTEREST $52 42
TOTAL DUE $995 45

FOSCALDO ANN M
WARD 06 PARCEL 02476-000
290 K ST
1251 SQ FT
TAXES FOR 1985 $1,372 71
PAID ON ACCOUNT $746 18
BALANCE DUE $626 53
COST $26 00
INTEREST $20 19
TOTAL DUE $672 72

NAVE GAIL D
WARD 06 PARCEL 02510-000
658 EAST SEVENTH
4125 SQ FT.
TAXES FOR 1985 $760 25
PAID ON ACCOUNT $379 55
BALANCE DUE $380 70
COST $33 00
INTEREST $12 43
TOTAL DUE $426 13

HURLEY DANIEL F ETAL
BARBARA A HURLEY
WARD 06 PARCEL 02530-000
657 EAST FIFTH
1586 SQ FT.
SW COR
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $512 49
BALANCE DUE $438 23
COST $26 00
INTEREST $14 53
TOTAL DUE $478 76

LYDON WILLIAM P
WARD 06 PARCEL 02553-002
3 M ST PL
960 SQ FT.
TAXES FOR 1985 $594 40
PAID ON ACCOUNT $297 20
BALANCE DUE $297 20
COST $26 00
INTEREST $9 58
TOTAL DUE $332 78

PARRETT MARIE C ETAL
MARIE U HENCHEY JT
WARD 06 PARCEL 02554-000
133 M ST
1624 SQ FT.
135
TAXES FOR 1985 $929 37
BALANCE DUE $929 37
COST $35 00
INTEREST $53 65
TOTAL DUE $1,018 02

BELMONTE RICHARD J ETAL
SALLY BELMONTE BE
WARD 06 PARCEL 02567-000
652 EAST SIXTH
6768 SQ FT.
652R
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $577 06
BALANCE DUE $457 40
COST $26 00
INTEREST $15 79
TOTAL DUE $499 19

MASON ARNOLD Z
WARD 06 PARCEL 02576-010
309 EMERSON
SQ. FT.
UNIT 10
TAXES FOR 1985 $522 16
BALANCE DUE $522 16
COST $35 00
INTEREST $30 14
TOTAL DUE $587 30

MASON ARNOLD Z
WARD 06 PARCEL 02576-028
311 EMERSON
SQ FT.
UNIT 9
TAXES FOR 1985 $522 16
PAID ON ACCOUNT $261 00
BALANCE DUE $261 16
COST $26 00
INTEREST $8 42
TOTAL DUE $295 58

DAHLGREN ELLEN E
WARD 06 PARCEL 02576-030
311 EMERSON
SQ FT.
UNIT 11
TAXES FOR 1985 $870 26
BALANCE DUE $870 26
COST $35 00
INTEREST $50 24
TOTAL DUE $955 50

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-020
15 SLEEPER
SQ FT.
UNIT 203
TAXES FOR 1985 $1,609 16
PAID ON ACCOUNT $804 58
BALANCE DUE $804 58
COST $26 00
INTEREST $25 92
TOTAL DUE $856 50

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-022
15 SLEEPER
SQ. FT.
UNIT 204
TAXES FOR 1985 $1,609 16
PAID ON ACCOUNT $804 58
BALANCE DUE $804 58
COST $26 00
INTEREST $25 92
TOTAL DUE $856 50

MARKHUS ROGER C
WARD 06 PARCEL 02669-032
15 SLEEPER
SQ FT.
UNIT 303
TAXES FOR 1985 $1,477 80
PAID ON ACCOUNT $738 90
BALANCE DUE $738 90
COST $26 00
INTEREST $26 64
TOTAL DUE $791 54

FREDRIKSEN MARIA T
WARD 06 PARCEL 02669-036
15 SLEEPER
SQ FT.
UNIT 305
TAXES FOR 1985 $1,866 95
PAID ON ACCOUNT $933 48
BALANCE DUE $933 47
COST $28 00
INTEREST $32 58
TOTAL DUE $994 05

WHEATLEY NANCY J ETAL
JAMIE C CHAPMAN JT
WARD 06 PARCEL 02669-044
15 SLEEPER
SQ FT
UNIT 402
TAXES FOR 1985 $1,720 82
PAID ON ACCOUNT $920 24
BALANCE DUE $800 58
COST $24 00
INTEREST $7 68
TOTAL DUE $832 26

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-054
15 SLEEPER
SQ. FT.
UNIT 407
TAXES FOR 1985 $1,548 41
PAID ON ACCOUNT $774 21
BALANCE DUE $774 20
COST $26 00
INTEREST $24 94
TOTAL DUE $825 14

SNYDER RICHARD J TRST
OF G & M 3RD ASSOCS TR
WARD 06 PARCEL 02669-058
15 SLEEPER
SQ FT.
UNIT 502
TAXES FOR 1985 $1,761 87
PAID ON ACCOUNT $880 94
BALANCE DUE $880 93
COST $26 00
INTEREST $28 38
TOTAL DUE $935 31

LEAVITT ROBERT F
WARD 06 PARCEL 02669-062
15 SLEEPER
SQ. FT.
UNIT 504
TAXES FOR 1985 $1,671 56
PAID ON ACCOUNT $835 78
BALANCE DUE $835 78
COST $26 00
INTEREST $29 17
TOTAL DUE $890 95

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-068
15 SLEEPER
SQ FT.

UNIT 507
TAXES FOR 1985 $1,582 89
PAID ON ACCOUNT $791 45
BALANCE DUE $791 44
COST $26 00
INTEREST $40 98
TOTAL DUE $858 42

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-070
15 SLEEPER
SQ. FT.
PS-22
TAXES FOR 1985 $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-071
15 SLEEPER
SQ. FT.
PS-21
TAXES FOR 1985 $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-079
15 SLEEPER
SQ. FT.
PS-13
TAXES FOR 1985 $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

HARWOOD EDWARD
WARD 06 PARCEL 02669-088
33 SLEEPER
SQ. FT.
PS-4
TAXES FOR 1985 $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-089
33 SLEEPER
SQ. FT.
PS-3
TAXES FOR 1985 $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-126
33 SLEEPER
SQ. FT.
UNIT 210
TAXES FOR 1985 $1,653 49
PAID ON ACCOUNT $826 75
BALANCE DUE $826 74
COST $26 00
INTEREST $26 64
TOTAL DUE $879 38

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-128
33 SLEEPER
SQ. FT.
UNIT 301
TAXES FOR 1985 $1,642 00
PAID ON ACCOUNT $821 00
BALANCE DUE $821 00
COST $26 00
INTEREST $26 45
TOTAL DUE $873 45

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-130
33 SLEEPER
SQ. FT.
UNIT 302
TAXES FOR 1985 $1,604 23
PAID ON ACCOUNT $802 12
BALANCE DUE $802 11
COST $26 00
INTEREST $25 84
TOTAL DUE $853 95

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-132
33 SLEEPER
SQ. FT.
UNIT 303
TAXES FOR 1985 $1,648 57
PAID ON ACCOUNT $824 29
BALANCE DUE $824 28
COST $26 00
INTEREST $26 56
TOTAL DUE $876 84

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-134
33 SLEEPER
SQ. FT.
UNIT 304
TAXES FOR 1985 $2,397 32
PAID ON ACCOUNT $1,198 66
BALANCE DUE $1,198 66
COST $26 00
INTEREST $38 62
TOTAL DUE $1,263 28

MACPHAIL B D TRSTS
DANIEL ROSE
TIMOTHY J R HARDING
WARD 06 PARCEL 02669-140
33 SLEEPER
SQ. FT.
UNIT 307
TAXES FOR 1985 $1,761 87
PAID ON ACCOUNT $880 94
BALANCE DUE $880 93
COST $24 00
INTEREST $29 40
TOTAL DUE $934 33

OSBORNE EUGENE P JR ETAL
PRISCILLA S OSBORNE BE
WARD 06 PARCEL 02669-142
33 SLEEPER
SQ. FT.
UNIT 308
TAXES FOR 1985 $1,415 40
PAID ON ACCOUNT $707 70
BALANCE DUE $707 70
COST $28 00
INTEREST $25 24
TOTAL DUE $760 94

COLLINS EDWIN P TRSTS
RICHARD R RAMSEY JR TRSTS
OF C & R REALTY TR
WARD 06 PARCEL 02669-146
33 SLEEPER
SQ. FT.
UNIT 310
TAXES FOR 1985 $1,584 53
BALANCE DUE $1,584 53
COST $35 00
INTEREST $91 47
TOTAL DUE $1,711 00

YOSHIDA DAVID R ETAL
STANLEY B WYRWICZ TC
WARD 06 PARCEL 02669-166
33 SLEEPER
SQ. FT.
UNIT 410
TAXES FOR 1985 $1,527 06
PAID ON ACCOUNT $763 53
BALANCE DUE $763 53
COST $26 00
INTEREST $38 07
TOTAL DUE $827 60

CONNOLLY T PAUL
WARD 06 PARCEL 02669-170
33 SLEEPER
SQ. FT.
UNIT 502
TAXES FOR 1985 $1,579 60
PAID ON ACCOUNT $789 80
BALANCE DUE $789 80
COST $26 00
INTEREST $38 17
TOTAL DUE $853 97

AUSTIN CHARLES A 3RD
WARD 06 PARCEL 02669-172
33 SLEEPER
SQ. FT.
UNIT 503
TAXES FOR 1985 $1,546 76
PAID ON ACCOUNT $729 35
BALANCE DUE $817 41
COST $26 00
INTEREST $27 12
TOTAL DUE $870 53

FINK FREDERICK TRST
OF GUFFY DUST TR
WARD 06 PARCEL 02669-176
33 SLEEPER
SQ. FT.
UNIT 505
TAXES FOR 1985 $2,664 97
PAID ON ACCOUNT $1,332 49
BALANCE DUE $1,332 48
COST $26 00
INTEREST $42 93
TOTAL DUE $1,401 41

MCCARTHY PAUL J ETAL
WLADYSLAWA J MCCARTHY BE
WARD 06 PARCEL 02669-190
33 SLEEPER
SQ. FT.
UNIT 602
TAXES FOR 1985 $1,758 58
PAID ON ACCOUNT $879 29
BALANCE DUE $879 29
COST $26 00
INTEREST $28 33
TOTAL DUE $933 62

MCCARTHY PAUL J ETAL
WLADYSLAWA J MCCARTHY BE
WARD 06 PARCEL 02669-192
33 SLEEPER
SQ. FT.
UNIT 603
TAXES FOR 1985 $1,801 27
PAID ON ACCOUNT $900 84
BALANCE DUE $900 63
COST $26 00
INTEREST $29 02
TOTAL DUE $955 65

PISER DONALD H PTNRS
THOMAS V KASTEN PTNRS
OF T D PARTNERSHIP TC
WARD 06 PARCEL 02669-194
33 SLEEPER
SQ. FT.
UNIT 604
TAXES FOR 1985 $2,522 11
PAID ON ACCOUNT $1,261 49
BALANCE DUE $1,260 62
COST $26 00
INTEREST $47 44
TOTAL DUE $1,334 06

GREAT EASTERN SEAFOOD LESSEE
LEASE AREA 4229 SQ FT
WARD 06 PARCEL 02673-010
212 NORTHERN AV
4229 SQ. FT.
TAXES FOR 1985 $4,547 20
BALANCE DUE $4,547 20
COST $35 00
INTEREST $262 49
TOTAL DUE $4,844 69

POINT JUDITH SHELLFISH LESSE
LEASE AREA 1929 SQ FT
WARD 06 PARCEL 02673-020
212 NORTHERN AV
1929 SQ. FT.
TAXES FOR 1985 $2,085 44
PAID ON ACCOUNT $1,014 34
BALANCE DUE $1,071 10
COST $26 00
INTEREST $35 64
TOTAL DUE $1,132 74

F M BYRNES CO INC LESSEE
LEASE AREA 13588 SQ FT
WARD 06 PARCEL 02673-030
212 NORTHERN AV
13588 SQ. FT.
TAXES FOR 1985 $14,676 48
BALANCE DUE $14,676 48
COST $35 00
INTEREST $847 21
TOTAL DUE $15,558 69

CHANNELL FISH CO INC LESSEE

LEASE AREA 3000 SO FT
WARD 06 PARCEL 02673-040
212 NORTHERN AV
3000 SO. FT.
TAXES FOR 1985 $3,245 76
BALANCE DUE $3,245 76
COST $35 00
INTEREST $187 36
TOTAL DUE $3,468 12

SEASIDE FISHERIES INC LESSEE
LEASE AREA 8000 SO FT
WARD 06 PARCEL 02673-044
212 NORTHERN AV
8000 SO. FT.
TAXES FOR 1985 $8,655 36
BALANCE DUE $8,655 36
COST $35 00
INTEREST $499 64
TOTAL DUE $9,190 00

BART TRIBUNA CO INC LESSEE
LEASE AREA 12750 SO FT
WARD 06 PARCEL 02673-050
212 NORTHERN AV
SO. FT.
BAYS 40-42
TAXES FOR 1985 $13,782 72
BALANCE DUE $13,782 72
COST $35 00
INTEREST $795 62
TOTAL DUE $14,613 34

DALEYS COFFEE SHOP LESSEE
LEASE AREA 351 SO FT
WARD 06 PARCEL 02673-056
212 NORTHERN AV
351 SO. FT.
TAXES FOR 1985 $376 32
PAID ON ACCOUNT $182 89
BALANCE DUE $193 43
COST $26 00
INTEREST $9 08
TOTAL DUE $228 51

BLUE SEA FISH CO LESSEE
LEASE AREA 7500 SO FT
WARD 06 PARCEL 02673-065
212 NORTHERN AV
7500 SO. FT
BAYS 41-43
TAXES FOR 1985 $815 36
PAID ON ACCOUNT $407 68
BALANCE DUE $407 68
COST $26 00
INTEREST $13 14
TOTAL DUE $446 82

JOHN NAGLE CO LESSEE
LEASE AREA 13400
WARD 06 PARCEL 02673-070
212 NORTHERN AV
13400 SO. FT.
TAXES FOR 1985 $14,425 60
BALANCE DUE $14,425 60
COST $35 00
INTEREST $832 73
TOTAL DUE $15,293 33

PURITAN FISH CO INC LESSEE
LEASE AREA 6000 SO FT
WARD 06 PARCEL 02673-075
212 NORTHERN AV
6000 SO. FT.
TAXES FOR 1985 $6,475 84
BALANCE DUE $6,475 84
COST $35 00
INTEREST $373 82
TOTAL DUE $6,884 66

NO NAME RESTURANT INC LESSEE
LEASE AREA 7632 SO FT
WARD 06 PARCEL 02673-080
212 NORTHERN AV
7632 SO. FT.
TAXES FOR 1985 $8,200 64
BALANCE DUE $8,200 64
COST $35 00
INTEREST $473 39
TOTAL DUE $8,709 03

STEVE CONNOLLY SEAFOOD LESSE
CO INC LEASE AREA 5000 SO FT
WARD 06 PARCEL 02673-085
212 NORTHERN AV
5000 SO. FT.
TAXES FOR 1985 $5,393 92
BALANCE DUE $5,393 92
COST $35 00
INTEREST $311 37
TOTAL DUE $5,740 29

BOSTON BAY SEAFOODS LESSEE
CO INC LEASE AREA 5500
WARD 06 PARCEL 02673-090
212 NORTHERN AV
5500 SO. FT.
TAXES FOR 1985 $5,942 72
BALANCE DUE $5,942 72
COST $35 00
INTEREST $343 05
TOTAL DUE $6,320 77

SUPER SNOOTY SEAFOODS LESSEE
CORP LEASE AREA 6500 SO FT
WARD 06 PARCEL 02673-095
212 NORTHERN AV
6500 SO. FT.
TAXES FOR 1985 $7,008 96
BALANCE DUE $7,008 96
COST $35 00
INTEREST $404 60
TOTAL DUE $7,448 56

JIMMYS HARBORSIDE INC LESSEE
LEASE AREA 22000 SO FT
WARD 06 PARCEL 02673-130
242 NORTHERN AV
SO. FT.
266
TAXES FOR 1985 $38,779 78
PAID ON ACCOUNT $36,034 45
BALANCE DUE $2,745 33
COST $35 00
INTEREST $174 22
TOTAL DUE $2,954 55

SHAMROCK FISHERIES INC
LESSEE
LEASE AREA 7000 SO FT
WARD 06 PARCEL 02673-140
276 NORTHERN AV
SO. FT.
280
TAXES FOR 1985 $2,863 17
BALANCE DUE $2,863 17
COST $35 00
INTEREST $165 28
TOTAL DUE $3,063 45

SHAMROCK FISHERIES INC
LESSEE
LEASE AREA 4000 SO FT
WARD 06 PARCEL 02673-145
276 NORTHERN AV
SO. FT.
280
TAXES FOR 1985 $5,556 99
BALANCE DUE $5,556 99
COST $35 00
INTEREST $320 78
TOTAL DUE $5,912 77

D & S FREIGHT SERVICE LS
WARD 06 PARCEL 02675-005
C ST
10317 SO. FT.
UNDER VIADU
TAXES FOR 1985 $1,558 59
BALANCE DUE $1,558 59
COST $35 00
INTEREST $89 97
TOTAL DUE $1,683 56

P & P REALTY CO INC LESSEE
WARD 06 PARCEL 02675-006
518 C ST XT
12305 SO. FT.
516
TAXES FOR 1985 $1,840 83
BALANCE DUE $1,840 83
COST $35 00
INTEREST $106 26
TOTAL DUE $1,982 09

STANDEX INTERNATIONAL CORP
MASS CORP
WARD 06 PARCEL 02676-002
335 B ST
37465 SO. FT.
EXTENTION
TAXES FOR 1985 $9,329 60
PAID ON ACCOUNT $4,664 80
BALANCE DUE $4,664 80
COST $26 00
INTEREST $150 30
TOTAL DUE $4,841 10

CONSOLIDATED RENDERING
COMPANY LESSEE
WARD 06 PARCEL 02677-002
165 NORTHERN AV
32000 SO. FT
TAXES FOR 1985 $19,095 10
BALANCE DUE $19,095 10
COST $35 00
INTEREST $1,102 28
TOTAL DUE $20,232 38

CORENCO CORP
WARD 06 PARCEL 02677-003
175 NORTHERN AV
6572 SO. FT.
AT
TAXES FOR 1985 $489 22
BALANCE DUE $489 22
COST $26 00
INTEREST $28 24
TOTAL DUE $543 46

PIER GRILL INC
WARD 06 PARCEL 02679-002
199 NORTHERN AV
2223 SO. FT.
TAXES FOR 1985 $1,912 96
BALANCE DUE $1,912 96
COST $35 00
INTEREST $110 43
TOTAL DUE $2,058 39

ZOMPANTI ANTHONY V LESEE
WARD 06 PARCEL 02679-003
201 NORTHERN AV
2000 SO. FT.
TAXES FOR 1985 $749 50
BALANCE DUE $749 50
COST $35 00
INTEREST $43 27
TOTAL DUE $827 77

F J OHARA INC LESSEE
WARD 06 PARCEL 02679-005
211 NORTHERN AV
4635 SO. FT.
TAXES FOR 1985 $1,671 49
PAID ON ACCOUNT $812 61
BALANCE DUE $858 88
COST $26 00
INTEREST $28 28
TOTAL DUE $913 16

BROMFIELD CORP LESSEE
WARD 06 PARCEL 02679-006
213 NORTHERN AV
4676 SO. FT
TAXES FOR 1985 $2,747 14
BALANCE DUE $2,747 14
COST $35 00
INTEREST $158 58
TOTAL DUE $2,940 72

PIER GARAGE LESSEE
WARD 06 PARCEL 02679-008
221 NORTHERN AV
13392 SO. FT.
TAXES FOR 1985 $6,457 02
BALANCE DUE $6,457 02
COST $35 00
INTEREST $372 74
TOTAL DUE $6,864 76

AQUARIUM DIVE SHOP LESSEE
LEASE AREA 1600 SO FT
WARD 06 PARCEL 02680-006
233 NORTHERN AV
SO. FT.
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

YANKEE MARKETERS INC LESSEE
LEASE AREA 700 SO FT
WARD 06 PARCEL 02680-010
235 NORTHERN AV
SO. FT.
TAXES FOR 1985 $1,163 46
BALANCE DUE $1,163 46
COST $35 00
INTEREST $67 16
TOTAL DUE $1,265 62

FULHAM & MALONEY LESSEE
LEASE AREA 400 SO FT
WARD 06 PARCEL 02680-020
253 NORTHERN AV
SO. FT.
TAXES FOR 1985 $2,910 21
BALANCE DUE $2,910 21
COST $35 00
INTEREST $168 00
TOTAL DUE $3,113 21

FULHAM & MALONEY LESSEE
LEASE AREA 400 SO FT

WARD 06 PARCEL 02680-022
253 NORTHERN AV
SO. FT.
TAXES FOR 1985 $301 06
BALANCE DUE $301 06
COST $26 00
INTEREST $17 38
TOTAL DUE $344 44

ADVANCE DATA SERV LESSEE
LEASE AREA 681 SO FT
WARD 06 PARCEL 02680-026
253 NORTHERN AV
SO. FT.
TAXES FOR 1985 $301 06
BALANCE DUE $301 06
COST $26 00
INTEREST $17 38
TOTAL DUE $344 44

POTTER & MACARTHUR LESSEE
LEASE AREA 972 SO FT
WARD 06 PARCEL 02680-030
253 NORTHERN AV
SO. FT.
TAXES FOR 1985 $881 22
BALANCE DUE $881 22
COST $35 00
INTEREST $50 87
TOTAL DUE $967 09

FALCO JOHN LESSEE
LEASE AREA 400 SO FT
WARD 06 PARCEL 02680-040
267 NORTHERN AV
SO. FT.
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

NEW HAMPSHIRE FISH LESSEE
LEASE AREA 1600 SO FT
WARD 06 PARCEL 02680-042
269 NORTHERN AV
SO. FT.
TAXES FOR 1985 $417 09
BALANCE DUE $417 09
COST $26 00
INTEREST $24 08
TOTAL DUE $467 17

F R HAWLEY LESSEE
LEASE AREA 1600 SO FT
WARD 06 PARCEL 02680-050
279 NORTHERN AV
SO. FT.
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

DIESEL ENGINE SALES LESSEE
WARD 06 PARCEL 02680-054
FISH PIER
RD
6300 SO. FT.
SWS
TAXES FOR 1985 $1,276 35
BALANCE DUE $1,276 35
COST $35 00
INTEREST $73 68
TOTAL DUE $1,385 03

WHARF FORGING AND WELDING
CORP LESSEE
WARD 06 PARCEL 02680-060
FISH PIER
RD
6705 SO. FT.
SWS
TAXES FOR 1985 $3,352 38
BALANCE DUE $3,352 38
COST $35 00
INTEREST $193 52
TOTAL DUE $3,580 90

C6STAL SERVICE INC LESSEE
WARD 06 PARCEL 02680-062
FISH PIER
RD
8000 SO. FT.
SWS
TAXES FOR 1985 $602 11
BALANCE DUE $602 11
COST $35 00
INTEREST $34 76
TOTAL DUE $671 87

TAGIURI ROBERT TRSTS
PETER TAGIURI TRSTS
OF FIRST STEP TR
WARD 06 PARCEL 02706-006
326 A ST
SO. FT.
UNIT 1-C
TAXES FOR 1985 $3,192 45
PAID ON ACCOUNT $1,596 23
BALANCE DUE $1,596 22
COST $26 00
INTEREST $77 14
TOTAL DUE $1,699 36

FELDMAN ROY S ETAL
BARBARA H ABRAMS JT
WARD 06 PARCEL 02706-018
326 A ST
SQ. FT.
UNIT 3-C
TAXES FOR 1985 $1,443 32
PAID ON ACCOUNT $781 49
BALANCE DUE $661 83
COST $26 00
INTEREST $21 32
TOTAL DUE $709 15

SANDMAN JO
WARD 06 PARCEL 02706-030
326 A ST
SO. FT.
UNIT 5-C
TAXES FOR 1985 $1,443 32
PAID ON ACCOUNT $721 66
BALANCE DUE $721 66
COST $26 00
INTEREST $23 25
TOTAL DUE $770 91

TAGIURI ROBERT TRSTS
PETER TAGIURI TRSTS
OF FIRST STEP TR
WARD 06 PARCEL 02706-036
326 A ST
SO. FT.
UNIT 6-C
TAXES FOR 1985 $1,433 47
PAID ON ACCOUNT $716 72
BALANCE DUE $716 75
COST $26 00
INTEREST $34 63
TOTAL DUE $777 38

SLADE GORTON AND CO
MASS CORP
WARD 06 PARCEL 02747-000
289R A ST
36322 SO. FT.
293R
TAXES FOR 1985 $18,975 94
PAID ON ACCOUNT $18,859 24
BALANCE DUE $116 70
COST $26 00
INTEREST $73 97
TOTAL DUE $216 67

FREEMAN LOUIS
WARD 06 PARCEL 02773-002
CYPHER
6930 SO. FT.
TAXES FOR 1985 $526 85
BALANCE DUE $526 85
COST $35 00
INTEREST $30 41
TOTAL DUE $592 26

FREEMAN LOUIS
WARD 06 PARCEL 02782-000
WEST FIRST
14410 SO. FT.
NES E COR
TAXES FOR 1985 $1,088 19
BALANCE DUE $1,088 19
COST $35 00
INTEREST $62 82
TOTAL DUE $1,186 01

HANLEY ROBERT E
WARD 06 PARCEL 02873-000
363 WEST FIRST
5000 SO. FT.
TAXES FOR 1985 $818 50
PAID ON ACCOUNT $409 25
BALANCE DUE $409 25
COST $26 00
INTEREST $13 19
TOTAL DUE $448 44

PREVITI NUNZIO MARY BE
WARD 06 PARCEL 02895-000
93 DRESSER
1350 SO. FT.
TAXES FOR 1985 $247 94
BALANCE DUE $247 94
COST $26 00
INTEREST $14 31
TOTAL DUE $288 25

MACNEIL JOHN R
WARD 06 PARCEL 02915-000
432 WEST SECOND
1530 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

IRVING ROBERT J
WARD 06 PARCEL 02924-000
408 WEST SECOND
1350 SO. FT.
TAXES FOR 1985 $466 33
PAID ON ACCOUNT $292 99
BALANCE DUE $173 34
COST $26 00
INTEREST $8 37
TOTAL DUE $207 71

BAY VIEW PUB INC
WARD 06 PARCEL 02936-000
490 EAST BROADWAY
2308 SO. FT.
494
TAXES FOR 1985 $2,678 14
BALANCE DUE $2,678 14
COST $35 00
INTEREST $154 60
TOTAL DUE $2,867 74

POEHLER WILLIAM G ETAL
STEVEN G THOMPSON TC
WARD 06 PARCEL 02947-000
17 G ST
1515 SO. FT.
19HF
TAXES FOR 1985 $1,868 60
PAID ON ACCOUNT $1,450 21
BALANCE DUE $418 39
COST $26 00
INTEREST $13 48
TOTAL DUE $457 87

CARNEY JOHN F ETAL
HERBERT K CARNEY JT
WARD 06 PARCEL 02948-000
504 EAST BROADWAY
1785 SO. FT.
TAXES FOR 1985 $653 52
PAID ON ACCOUNT $386 59
BALANCE DUE $266 93
COST $26 00
INTEREST $8 60
TOTAL DUE $301 53

EISENHAUER LAWRENCE TRSTS
DANIEL FORTUNA TRSTS
OF FORTUNE REALTY TR
WARD 06 PARCEL 02950-000
498 EAST BROADWAY
1741 SO. FT.
TAXES FOR 1985 $1,584 53
BALANCE DUE $1,584 53
COST $35 00
INTEREST $91 47
TOTAL DUE $1,711 00

SFERRAZZA THOMAS J
WARD 06 PARCEL 02952-000
508 EAST BROADWAY
3520 SO. FT
TAXES FOR 1985 $1,874 82
PAID ON ACCOUNT $997 24
BALANCE DUE $877 58
COST $26 00
INTEREST $29 29
TOTAL DUE $932 87

BROWN HAROLD
WARD 06 PARCEL 02965-000
425 EAST THIRD
1600 SO. FT.
SS
TAXES FOR 1985 $244 61
BALANCE DUE $244 61
COST $26 00
INTEREST $14 12
TOTAL DUE $284 73

COHAN CORNELIUS D
WARD 06 PARCEL 02973-000
EMERSON
1928 SO. FT.
SW COR

TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $119 65
BALANCE DUE $1,243 21
COST $35 00
INTEREST $71 77
TOTAL DUE $1,349 98

LECLAIR EDWARD G TRST
546 EAST BROADWAY RLTY TR
WARD 06 PARCEL 02991-000
H ST PL
2992 SQ. FT.
AT END
TAXES FOR 1985 $653 52
PAID ON ACCOUNT $326 76
BALANCE DUE $326 76
COST $33 00
INTEREST $12 65
TOTAL DUE $372 41

LECLAIR G TRST
546 EAST BROADWAY RLTY TR
WARD 06 PARCEL 03001-000
546 EAST BROADWAY
10535 SQ. FT.
TAXES FOR 1985 $10,549 50
PAID ON ACCOUNT $5,274 75
BALANCE DUE $5,274 75
COST $33 00
INTEREST $204 37
TOTAL DUE $5,512 12

ALESSI FRANK J
WARD 06 PARCEL 03004-000
536 EAST BROADWAY
2666 SQ. FT.
TAXES FOR 1985 $1,909 74
PAID ON ACCOUNT $1,014 70
BALANCE DUE $895 04
COST $26 00
INTEREST $28 84
TOTAL DUE $949 88

HEENAN RENEE B ETAL
WILLIAM J FREW BE
WARD 06 PARCEL 03009-022
524 EAST BROADWAY
SQ. FT.
UNIT 7
TAXES FOR 1985 $1,344 80
PAID ON ACCOUNT $655 58
BALANCE DUE $689 22
COST $17 00
TOTAL DUE $706 22

CIBOTTI PATRICK W
WARD 06 PARCEL 03025-000
2 EMERSON
1136 SQ. FT.
10 FRM
TAXES FOR 1985 $106 62
BALANCE DUE $106 62
COST $26 00
INTEREST $6 15
TOTAL DUE $138 77

MCPHAIL HARRY P
WARD 06 PARCEL 03034-000
515 EAST SECOND
6590 SQ. FT.
517
TAXES FOR 1985 $2,251 65
PAID ON ACCOUNT $1,125 83
BALANCE DUE $1,125 82
COST $26 00
INTEREST $36 27
TOTAL DUE $1,188 09

MCPHAIL HARRY ETAL
DORIS L MCPHAIL BE
WARD 06 PARCEL 03035-000
519 EAST SECOND
6300 SQ. FT.
TAXES FOR 1985 $1,426 88
PAID ON ACCOUNT $713 44
BALANCE DUE $713 44
COST $26 00
INTEREST $22 99
TOTAL DUE $762 43

KOLLATOS STAVROULA
WARD 06 PARCEL 03056-000
36 EMERSON
3165 SQ. FT.
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $15 64
TOTAL DUE $527 67

DARMETKO MICHAEL
WARD 06 PARCEL 03066-000
14 EMERSON
978 SQ. FT.
TAXES FOR 1985 $244 61
PAID ON ACCOUNT $122 31
BALANCE DUE $122 30
COST $26 00
INTEREST $3 88
TOTAL DUE $152 18

KENSINGTON NICHOLAS A TRST
OF VIRGINIA REALTY TR
WARD 06 PARCEL 03107-000
2 H STREET
66313 SQ. FT.
SE COR SS
TAXES FOR 1985 $11,393 09
PAID ON ACCOUNT $5,696 55
BALANCE DUE $5,696 54
COST $26 00
INTEREST $183 54
TOTAL DUE $5,906 08

C G K ASSOCIATES GPS
CHARLES E GRAUL JR GP
GEORGE H HAFFNER JR
WARD 06 PARCEL 03115-000
37 I ST
1467 SQ. FT.
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $267 65
BALANCE DUE $267 64
COST $26 00
INTEREST $8 62
TOTAL DUE $302 26

C G K ASSOCIATES GPS
CHARLES E GRAUL JR GP
GEORGE H HAFFNER JR
WARD 06 PARCEL 03116-000
39 I ST
1452 SQ. FT.
TAXES FOR 1985 $569 77
PAID ON ACCOUNT $344 71
BALANCE DUE $225 06
COST $26 00
INTEREST $7 25
TOTAL DUE $258 31

OGINSKI ROGER
WARD 06 PARCEL 03127-000
472 EAST THIRD
1966 SQ. FT.
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

PARSEKIAN HARRY ETAL
HRIPSIME PARSEKIAN BE
WARD 06 PARCEL 03157-000
69 I ST
1008 SQ. FT.
67 NW COR
TAXES FOR 1985 $412 14
PAID ON ACCOUNT $206 07
BALANCE DUE $206 07
COST $26 00
INTEREST $6 64
TOTAL DUE $238 71

OWENS THOMAS ETAL
JOANNA OWENS BE
WARD 06 PARCEL 03158-006
132 EMERSON
SQ. FT.
UNIT 21
TAXES FOR 1985 $553 35
PAID ON ACCOUNT $276 68
BALANCE DUE $276 67
COST $26 00
INTEREST $8 91
TOTAL DUE $311 58

SIEGEL BARRY
WARD 06 PARCEL 03158-008
132 EMERSON
SQ. FT.
UNIT 23
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $274 14
BALANCE DUE $246 37
COST $26 00
INTEREST $9 52
TOTAL DUE $281 89

ARENTZ NANCY M
WARD 06 PARCEL 03158-028
130 EMERSON
SQ. FT.
UNIT 40
TAXES FOR 1985 $421 99
PAID ON ACCOUNT $211 00
BALANCE DUE $210 99
COST $26 00
INTEREST $6 80
TOTAL DUE $243 79

OKEEFE KEVIN ETAL
JOHN M SLOTA 2ND JT
WARD 06 PARCEL 03192-000
576 EAST BROADWAY
1739 SQ. FT.
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $832 50
BALANCE DUE $832 49
COST $26 00
INTEREST $27 44
TOTAL DUE $885 93

TOWER JAMES M TRST
EAST BROADWAY RLTY TR
WARD 06 PARCEL 03199-010
604 EAST BROADWAY
1080 SQ. FT.
604A NECOR
TAXES FOR 1985 $1,088 19
PAID ON ACCOUNT $544 10
BALANCE DUE $544 09
COST $26 00
INTEREST $17 53
TOTAL DUE $587 62

CARDINALE DOUGLAS E
WARD 06 PARCEL 03200-000
72 I ST
987 SQ. FT.
72HF
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $14 89
TOTAL DUE $462 88

GORHAM JOSEPH J ETAL
BARBARA A GORHAM BE
WARD 06 PARCEL 03233-000
211 K ST
1447 SQ. FT.
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $267 65
BALANCE DUE $267 64
COST $26 00
INTEREST $8 51
TOTAL DUE $302 15

CAPPELLANO MICHAEL ETAL
ROBERT W CAPPELLANO TC
WARD 06 PARCEL 03239-000
664A EAST BROADWAY
5140 SQ. FT.
662
TAXES FOR 1985 $1,257 54
BALANCE DUE $1,257 54
COST $35 00
INTEREST $72 59
TOTAL DUE $1,365 13

PROVENZANO VINCENT J JR ETAL
JULIA M PROVENZANO BE
WARD 06 PARCEL 03258-000
5 EMMET
1120 SQ. FT.
TAXES FOR 1985 $555 00
PAID ON ACCOUNT $119 65
BALANCE DUE $435 35
COST $26 00
INTEREST $25 13
TOTAL DUE $486 48

PERROSO DOMENIC
WARD 06 PARCEL 03260-000
9 EMMET
1040 SQ. FT.
TAXES FOR 1985 $653 52
PAID ON ACCOUNT $386 59
BALANCE DUE $266 93
COST $26 00
INTEREST $8 60
TOTAL DUE $301 53

JOHNSTON JAMES R
WARD 06 PARCEL 03261-000
11 EMMET
1040 SQ. FT.
TAXES FOR 1985 $238 09
PAID ON ACCOUNT $119 05
BALANCE DUE $119 04
COST $26 00
INTEREST $3 83
TOTAL DUE $148 87

DAGOSTINO BENNY JR
WARD 06 PARCEL 03267-000
627 EAST SECOND
4140 SO. FT.
TAXES FOR 1985 $633 81
BALANCE DUE $633 81
COST $35 00
INTEREST $36 59
TOTAL DUE $705 40

FERRUGGIO JOHN J ETAL
SUSAN C FERRUGGIO BE
WARD 06 PARCEL 03273-000
167 K ST
540 SO. FT.
TAXES FOR 1985 $760 25
PAID ON ACCOUNT $380 13
BALANCE DUE $380 12
COST $33 00
INTEREST $12 69
TOTAL DUE $425 81

DAGOSTINO MARY FR2
ANTHONY P AGOSTINO
BENJAMIN D AGOSTINO FR 1 2
WARD 06 PARCEL 03283-000
1 SCHREPEL PL
7510 SO. FT.
4
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

DAGOSTINO ANTONIA ETAL
BENJAMIN J DAGOSTINO BE
WARD 06 PARCEL 03298-000
528 EAST THIRD
1020 SO. FT.
TAXES FOR 1985 $594 40
PAID ON ACCOUNT $297 20
BALANCE DUE $297 20
COST $26 00
INTEREST $9 47
TOTAL DUE $332 67

SOUTH BAY CORP
MASS CORP
WARD 06 PARCEL 03340-000
601 EAST SECOND
994 SO. FT.
FRM
TAXES FOR 1985 $569 77
BALANCE DUE $569 77
COST $35 00
INTEREST $32 89
TOTAL DUE $637 66

GIARRAPUTO PHILIP
WARD 06 PARCEL 03377-000
4 BAY STATE PL
820 SO. FT.
TAXES FOR 1985 $476 18
PAID ON ACCOUNT $119 65
BALANCE DUE $356 53
COST $26 00
INTEREST $20 58
TOTAL DUE $403 11

ONEILL JOSEPH E ETAL
MARY D ONEILL BE
WARD 06 PARCEL 03393-000
622 EAST SECOND
1687 SO. FT.
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $366 88
BALANCE DUE $247 23
COST $26 00
INTEREST $7 97
TOTAL DUE $281 20

PUCCIO JOSEPH MARIA BE
WARD 06 PARCEL 03401-000
590 EAST SECOND
1875 SQ. FT.
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $169 65
BALANCE DUE $526 56
COST $35 00
INTEREST $32 09
TOTAL DUE $593 65

BANFIELD WILLIAM F TRSTS
PATRICK J BANFIELD
ROBERT G BANFIELD TRSTS
WARD 06 PARCEL 03403-001
530R EAST FIRST
135803 SO. FT.
TAXES FOR 1985 $17,263 68
PAID ON ACCOUNT $8,394 81
BALANCE DUE $8,868 87
COST $33 00
INTEREST $301 08
TOTAL DUE $9,202 95

MURPHY BARBARA TRST
KING TERMINAL TR
WARD 06 PARCEL 03405-000
771 SUMMER
481796 SO. FT.
779 INCL
TAXES FOR 1985 $220,636 42
PAID ON ACCOUNT $145,906 00
BALANCE DUE $74,730 42
COST $35 00
INTEREST $3,990 65
TOTAL DUE $78,756 07

REKOWSKI ANDREW D ETAL
ETHEL M REKOWSKI BE
WARD 06 PARCEL 03420-000
136 K ST
986 SO. FT.
SE COR
TAXES FOR 1985 $801 94
PAID ON ACCOUNT $400 97
BALANCE DUE $400 97
COST $26 00
INTEREST $12 92
TOTAL DUE $439 89

BRACKEN THOMAS J
WARD 06 PARCEL 03449-000
142 K ST
1263 SO. FT.
TAXES FOR 1985 $515 59
BALANCE DUE $515 59
COST $35 00
INTEREST $29 76
TOTAL DUE $580 35

DIONISIO LEO
WARD 06 PARCEL 03450-000
140 K ST
1129 SO. FT.
TAXES FOR 1985 $559 92
PAID ON ACCOUNT $246 11
BALANCE DUE $313 81
COST $26 00
INTEREST $8 07
TOTAL DUE $347 88

KELLY MICHAEL J
WARD 06 PARCEL 03452-000
164 K ST
2475 SO. FT.
SECOR
TAXES FOR 1985 $1,301 21
BALANCE DUE $1,301 21
COST $35 00
INTEREST $75 11
TOTAL DUE $1,411 32

DIFRANCESCO ANTHONY ETAL
CARMEL DIFRANCESCO BE
WARD 06 PARCEL 03478-000
590 EAST THIRD
3082 SO. FT.
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $169 65
BALANCE DUE $442 82
COST $26 00
INTEREST $27 24
TOTAL DUE $496 06

MCDONOUGH LINDA E
WARD 06 PARCEL 03486-000
564 EAST THIRD
1575 SO. FT.
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

JOYCE ROBERT E
WARD 06 PARCEL 03513-000
740 EAST BROADWAY
2800 SO. FT.
742
TAXES FOR 1985 $1,811 04
PAID ON ACCOUNT $905 52
BALANCE DUE $905 52
COST $26 00
INTEREST $29 18
TOTAL DUE $960 70

JOYCE ROBERT E
WARD 06 PARCEL 03514-000
736 EAST BROADWAY
2800 SO. FT.
738
TAXES FOR 1985 $369 26
PAID ON ACCOUNT $184 63
BALANCE DUE $184 63
COST $26 00
INTEREST $5 95
TOTAL DUE $216 58

LYNCH MARY A
WARD 06 PARCEL 03538-000
627 EAST THIRD
7750 SO. FT.
TAXES FOR 1985 $1,308 67
PAID ON ACCOUNT $619 65
BALANCE DUE $689 02
COST $26 00
INTEREST $39 77
TOTAL DUE $754 79

PARODI HENRY A
WARD 06 PARCEL 03547-000
49 M ST
1891 SO. FT.
TAXES FOR 1985 $1,188 81
PAID ON ACCOUNT $915 07
BALANCE DUE $273 74
COST $26 00
INTEREST $8 82
TOTAL DUE $308 56

NYE GORDON E ETAL
VERONICA LEWIS-MILLER JT
WARD 06 PARCEL 03549-002
53 M ST
SO. FT.
UNIT 1
TAXES FOR 1985 $1,224 93
PAID ON ACCOUNT $672 29
BALANCE DUE $552 64
COST $26 00
INTEREST $17 81
TOTAL DUE $596 45

CUNIO ROBERT R ETAL
ELLEN CUNIO BE
WARD 06 PARCEL 03554-000
784 EAST BROADWAY
3440 SO. FT.
TAXES FOR 1985 $1,689 62
PAID ON ACCOUNT $992 13
BALANCE DUE $697 49
COST $26 00
INTEREST $22 47
TOTAL DUE $745 96

BAILEY ERNEST M ETAL
ANNE R BAILEY BE
WARD 06 PARCEL 03584-000
723 EAST SECOND
3750 SO. FT.
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $675 23
BALANCE DUE $380 58
COST $26 00
INTEREST $12 26
TOTAL DUE $418 84

EUGENE FRED R ETAL
ELIZABETH EUGENE BE
BENJAMIN DEBUCCIA FR2
WARD 06 PARCEL 03597-000
648 EAST THIRD
3750 SO. FT.
TAXES FOR 1985 $674 86
PAID ON ACCOUNT $397 26
BALANCE DUE $277 60
COST $26 00
INTEREST $8 51
TOTAL DUE $312 11

LYNCH JOHN R
WARD 06 PARCEL 03609-001
44 L ST
1600 SQ. FT.
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $253 69
BALANCE DUE $253 69
COST $26 00
INTEREST $8 17
TOTAL DUE $287 86

MCLAUGHLIN JUNE B TRST
SUMMER RLTY TR
WARD 06 PARCEL 03610-000
836 SUMMER
25706 SO. FT.
844
TAXES FOR 1985 $12,371 52
PAID ON ACCOUNT $6,185 76
BALANCE DUE $6,185 76
COST $26 00
INTEREST $199 30
TOTAL DUE $6,411 06

GRIGALUNAS JOSEPH A
WARD 06 PARCEL 03666-000
831HFEAST SECOND
3125 SO FT
831
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $527 91
BALANCE DUE $527 90
COST $26 00
INTEREST $18 42
TOTAL DUE $572 32

MCCARTHY KATHLEEN A ETAL
THOMAS P KELLEY JT
WARD 06 PARCEL 03675-000
37HFO ST
2000 SO FT.
37
TAXES FOR 1985 $476 18
PAID ON ACCOUNT $119 65
BALANCE DUE $356 53
COST $26 00
INTEREST $20 58
TOTAL DUE $403 11

LAURO ELEANOR K
WARD 06 PARCEL 03685-000
738 EAST THIRD
3125 SO FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

CLARK VIRGINIA H TRSTS
JANE C HIRSH TRSTS
KISMET RLTY ASSOC NOMINEE TR
WARD 06 PARCEL 03733-000
875 EAST FIRST
10685 SO FT.
877 FRM
TAXES FOR 1985 $805 95
PAID ON ACCOUNT $402 98
BALANCE DUE $402 97
COST $26 00
INTEREST $12 98
TOTAL DUE $441 95

HAZERJIAM MINAS P ETAL
KEVORK P HAZERJIAM JT
WARD 06 PARCEL 03735-000
EAST FIRST
3408 SO. FT.
SS
TAXES FOR 1985 $357 50
BALANCE DUE $357 50
COST $26 00
INTEREST $20 64
TOTAL DUE $404 14

OBRIEN PAUL
WARD 06 PARCEL 03758-000
892 EAST SECOND
1214 SO FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $119 65
BALANCE DUE $317 12
COST $26 00
INTEREST $18 31
TOTAL DUE $361 43

MITCHELL JAMES P TRST
EAST SECOND RLTY TR
WARD 06 PARCEL 03773-000
858A EAST SECOND
13500 SO. FT.
860A
TAXES FOR 1985 $2,618 80
BALANCE DUE $2,618 80
COST $35 00
INTEREST $151 17
TOTAL DUE $2,804 97

BENNETT JOHN F ETAL
ROBERT L BRIERE TC
WARD 06 PARCEL 03777-000
6HFO ST
2900 SO. FT.
8HF
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $26 00
INTEREST $20 08
TOTAL DUE $669 22

FINNEGAN PETER J ETAL
ETHEL F FINNEGAN BE
WARD 06 PARCEL 03778-000
4 O ST
1272 SO FT
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $313 52
BALANCE DUE $193 86
COST $26 00
INTEREST $9 37
TOTAL DUE $229 23

HAZERJIAN KEVORK P
WARD 06 PARCEL 03791-000
810 EAST THIRD
1375 SO. FT.
812 NW COR
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $387 45
BALANCE DUE $415 49
COST $26 00
INTEREST $14 93
TOTAL DUE $456 42

HAZERJIAN KEVORK P
WARD 06 PARCEL 03792-000
808 EAST THIRD
1375 SO. FT.
TAXES FOR 1985 $791 44
PAID ON ACCOUNT $352 99
BALANCE DUE $438 45
COST $26 00
INTEREST $16 54
TOTAL DUE $480 99

HAZERJIAN HAGOP P TRST
KEVORK P HAZERJIAN
MINAS P HAZERJIAN TRSTS
WARD 06 PARCEL 03797-000
EAST THIRD
3125 SO FT.
N
TAXES FOR 1985 $191 30
BALANCE DUE $191 30
COST $26 00
INTEREST $11 04
TOTAL DUE $228 34

HAZERJIAN HAGOP P TRST
KEVORK P HAZERJIAN
MINAS P HAZERJIAN TRSTS
WARD 06 PARCEL 03798-000
EAST THIRD
6258 SO FT.
N
TAXES FOR 1985 $354 37
BALANCE DUE $354 37
COST $26 00
INTEREST $20 46
TOTAL DUE $400 83

COX JAY TRST
OF PURITAN RLTY CORP
WARD 06 PARCEL 03809-000
771 EAST THIRD
6750 SO FT.
TAXES FOR 1985 $476 67
PAID ON ACCOUNT $230 48
BALANCE DUE $246 19
COST $26 00
INTEREST $8 07
TOTAL DUE $280 26

COYNE WILLIAM F JR ETAL
CLAIRE M COYNE BE
WARD 06 PARCEL 03886-000
936 EAST BROADWAY
3000 SQ FT.
TAXES FOR 1985 $2,082 06
BALANCE DUE $2,082 06
COST $35 00
INTEREST $120 19
TOTAL DUE $2,237 25

HAZERJIAN MINAS ETAL
KEVORK P HAZERJIAN
LUCY HAZERJIAN FR3 TC
WARD 06 PARCEL 03894-000
24 P ST
1813 SO FT
26
TAXES FOR 1985 $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03
TOTAL DUE $264 82

MACDONALD RICHARD B
WARD 06 PARCEL 03922-000
32 P ST
1687 SO. FT.
TAXES FOR 1985 $548 43
BALANCE DUE $548 43
COST $35 00
INTEREST $31 66
TOTAL DUE $615 09

SKENDERIAN THOMAS
WARD 06 PARCEL 03941-012
827 EAST BROADWAY
SO FT.
UNIT F
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $501 63
BALANCE DUE $501 63
COST $26 00
INTEREST $16 16
TOTAL DUE $543 79

KOLLATOS STAVROULA
WARD 06 PARCEL 03950-000
784 EAST FOURTH
3125 SO. FT.
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $506 56
BALANCE DUE $506 55
COST $26 00
INTEREST $16 30
TOTAL DUE $548 85

FLYNN MARYELLEN
WARD 06 PARCEL 03974-000
791 EAST FOURTH
1350 SO FT.
TAXES FOR 1985 $991 77
PAID ON ACCOUNT $555 05
BALANCE DUE $436 72
COST $33 00
INTEREST $14 25
TOTAL DUE $483 97

EAMES STANLEY B ETAL
JOAN L EAMES JT
WARD 06 PARCEL 04041-000
151 N ST
1200 SO. FT.
NW COR
TAXES FOR 1985 $1,868 60
PAID ON ACCOUNT $1,599 10
BALANCE DUE $269 50
COST $26 00
INTEREST $10 96
TOTAL DUE $306 46

ECKEL CAROLYN E
WARD 06 PARCEL 04061-000
134 M ST
1000 SO FT.
TAXES FOR 1985 $791 44
PAID ON ACCOUNT $395 72
BALANCE DUE $395 72
COST $26 00
INTEREST $12 75
TOTAL DUE $434 47

SMITH JOHN H ETAL
EMILY M SMITH BE
WARD 06 PARCEL 04115-000
159 N ST
1875 SO FT.
TAXES FOR 1985 $783 23
PAID ON ACCOUNT $451 44
BALANCE DUE $331 79
COST $26 00
INTEREST $10 69
TOTAL DUE $368 48

COX LORRAINE M ETAL
RAY A COX
RAY A COX JR JT
WARD 06 PARCEL 04121-000
720 EAST SEVENTH
1875 SO. FT.
718
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $533 65
BALANCE DUE $533 65
COST $26 00
INTEREST $17 19
TOTAL DUE $576 84

CUNNINGHAM JOSEPH E JR ETAL
PATRICIA M CUNNINGHAM BE
WARD 06 PARCEL 04129-008
761 EAST SIXTH
SO. FT.
UNIT 4
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $358 78
BALANCE DUE $358 77
COST $26 00
INTEREST $11 56
TOTAL DUE $396 33

HOOPES THOMAS M ETAL
JANE ORIORDAN JT
WARD 06 PARCEL 04129-048
761 EAST SIXTH
SO. FT.

UNIT 24
TAXES FOR 1985 $896 53
PAID ON ACCOUNT $502 26
BALANCE DUE $394 27
COST $26 00
INTEREST $13 33
TOTAL DUE $433 60

FLYNN MARGARET M
WARD 06 PARCEL 04164-000
39 SWALLOW
1211 SQ. FT.
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $501 63
BALANCE DUE $501 63
COST $26 00
INTEREST $16 16
TOTAL DUE $543 79

FLYNN MARGARET M ETAL
WILLIAM J FLYNN JT
WARD 06 PARCEL 04165-000
41 SWALLOW
1169 SQ. FT.
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $501 63
BALANCE DUE $501 63
COST $26 00
INTEREST $16 16
TOTAL DUE $543 79

CLOONAN THOMAS F JR ETAL
LINDA A CLOONAN BE
WARD 06 PARCEL 04169-000
782 EAST SIXTH
1500 SQ. FT.
780
TAXES FOR 1985 $960 57
BALANCE DUE $960 57
COST $35 00
INTEREST $55 45
TOTAL DUE $1,051 02

MILLER RICHARD DALE
WARD 06 PARCEL 04179-000
758 EAST SIXTH
1110 SQ. FT.
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $119 65
BALANCE DUE $1,126 63
COST $35 00
INTEREST $65 04
TOTAL DUE $1,226 67

SKARBEK STANLEY J ETAL
JOSEPHINE W SKARBEK BE
WARD 06 PARCEL 04227-000
113 Q ST
2720 SQ. FT.
TAXES FOR 1985 $911 31
PAID ON ACCOUNT $602 98
BALANCE DUE $308 33
COST $26 00
INTEREST $14 89
TOTAL DUE $349 22

MCCARTY LEO D ETAL
NANCY M MCCARTY BE
WARD 06 PARCEL 04228-000
115 O ST
1017 SQ. FT.
TAXES FOR 1985 $1,087 00
PAID ON ACCOUNT $603 33
BALANCE DUE $483 67
COST $26 00
INTEREST $15 58
TOTAL DUE $525 25

MCKITTRICK LEO F JR
WARD 06 PARCEL 04263-000
75 O ST
1140 SQ. FT.
TAXES FOR 1985 $1,748 11
PAID ON ACCOUNT $933 88
BALANCE DUE $814 23
COST $33 00
INTEREST $28 72
TOTAL DUE $875 95

OBRIEN JOHN J TRST
OF 909 EAST BROADWAY RLTY TR
WARD 06 PARCEL 04290-000
909 EAST BROADWAY
3437 SQ. FT.
TAXES FOR 1985 $1,563 18
PAID ON ACCOUNT $962 15
BALANCE DUE $601 03
COST $26 00
INTEREST $19 36
TOTAL DUE $646 39

LYNSKEY JOHN J
WARD 06 PARCEL 04311-000
870 EAST FOURTH
1540 SQ. FT.
868
TAXES FOR 1985 $1,868 60
PAID ON ACCOUNT $934 30
BALANCE DUE $934 30
COST $26 00
INTEREST $30 10
TOTAL DUE $990 40

JOHNSON FREDERICK D
WARD 06 PARCEL 04341-000
826 EAST FIFTH
4539 SQ. FT.
NWCOR
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $294 65
BALANCE DUE $795 64
COST $35 00
INTEREST $45 93
TOTAL DUE $876 57

MILAN EDWARD P ETAL
HELEN M MILAN
EDWARD P MILAN JR JT
WARD 06 PARCEL 04391-000
126 O ST
2236 SQ. FT.
TAXES FOR 1985 $1,563 18
PAID ON ACCOUNT $781 59
BALANCE DUE $781 59
COST $26 00
INTEREST $25 18
TOTAL DUE $832 77

MAYKIS ROBERT W ETAL
MARIE MAYKIS BE
WARD 06 PARCEL 04417-000
156 O ST
1288 SQ. FT.
TAXES FOR 1985 $760 25
PAID ON ACCOUNT $439 95
BALANCE DUE $320 30
COST $26 00
INTEREST $12 04
TOTAL DUE $358 34

COSTELLO STEPHEN T ETAL

GRACE E MCCABE JT

LEO F MCCABE
WARD 06
PARCEL 04434-080
SQ. FT.

125 FARRAGUT RD
UNIT 28
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

GLYNN MARTIN T ETAL
ELIZABETH A GLYNN BE
WARD 06 PARCEL 04477-000
112 P ST
1489 SQ. FT.
TAXES FOR 1985 $1,024 61
PAID ON ACCOUNT $557 33
BALANCE DUE $467 28
COST $26 00
INTEREST $14 73
TOTAL DUE $508 01

SFERRAZZA VINCENT J ETAL
THOMAS J SFERRAZZA JT
WARD 06 PARCEL 04495-000
936 EAST FOURTH
2202 SQ. FT.
TAXES FOR 1985 $1,055 81
PAID ON ACCOUNT $527 91
BALANCE DUE $527 90
COST $26 00
INTEREST $17 01
TOTAL DUE $570 91

KATZ JEROME S ETAL
ADELINE KATZ BE
WARD 06 PARCEL 04509-000
908 EAST FOURTH
1950 SQ. FT.
NE COR
TAXES FOR 1985 $1,050 62
PAID ON ACCOUNT $525 31
BALANCE DUE $525 31
COST $26 00
INTEREST $16 93
TOTAL DUE $568 24

WARD SEVEN

KABOT SIDNEY TRST
OF KABOT REALTY TRUST
WARD 07 PARCEL 00060-000
5 WADLEIGH PL
3625 SQ. FT.
7
TAXES FOR 1985 $686 78
PAID ON ACCOUNT $482 12
BALANCE DUE $204 66
COST $26 00
INTEREST $6 44
TOTAL DUE $237 10

KABOT SIDNEY TRST
OF KABOT REALTY TRUST
WARD 07 PARCEL 00061-000
8 WADLEIGH PL
3250 SQ. FT.
6
TAXES FOR 1985 $2,405 31
PAID ON ACCOUNT $1,218 97
BALANCE DUE $1,186 34
COST $26 00
INTEREST $55 70
TOTAL DUE $1,268 04

MURPHYS DONUTS INC
MASS CORP
WARD 07 PARCEL 00079-000
510 SOUTHAMPTON
5187 SQ. FT.
TAXES FOR 1985 $3,041 92
PAID ON ACCOUNT $1,520 96
BALANCE DUE $1,520 96
COST $26 00
INTEREST $49 00
TOTAL DUE $1,595 96

THEODORE TED
WARD 07 PARCEL 00093-000
397 DORCHESTER
2525 SQ. FT.
403 JCT
TAXES FOR 1985 $2,255 31
BALANCE DUE $2,255 31
COST $35 00
INTEREST $130 19
TOTAL DUE $2,420 50

NALBANDIAN ARMEN ETAL
VIOLA NALBANDIAN BE
WARD 07 PARCEL 00123-000
DORCHESTER AV
1476 SQ. FT.
TAXES FOR 1985 $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03
TOTAL DUE $264 82

GESCHELIN EDWARD V
WARD 07 PARCEL 00140-000
27 WOODWARD
1824 SQ. FT.
TAXES FOR 1985 $548 43
PAID ON ACCOUNT $336 34
BALANCE DUE $212 09
COST $26 00
INTEREST $7 24
TOTAL DUE $245 33

DIPIETRO GEORGE R
WARD 07 PARCEL 00145-000
7 GLOVER CT
1140 SQ. FT.
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $119 65
BALANCE DUE $387 73
COST $26 00
INTEREST $22 38
TOTAL DUE $436 11

UTENIS ALGIS J
WARD 07 PARCEL 00166-000
36 WOODWARD
2259 SQ. FT.
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $412 14
BALANCE DUE $412 14
COST $26 00
INTEREST $13 28
TOTAL DUE $451 42

GRIGALUNAS JOSEPH A TRST
OF GRIG RLTY TR
WARD 07 PARCEL 00202-000
17 MIDDLE
3600 SQ. FT.
19 COR
TAXES FOR 1985 $505 74
BALANCE DUE $505 74
COST $35 00

INTEREST $29 19
TOTAL DUE $569 93

ADAMS JOHN J ETAL
WALTER F ADAMS TC
WARD 07 PARCEL 00211-000
235 OLD COLONY AV
11288 SQ FT.
241
TAXES FOR 1985 $5,030 14
PAID ON ACCOUNT $2,515 07
BALANCE DUE $2,515 07
COST $26 00
INTEREST $81 03
TOTAL DUE $2,622 10

ZABLOCKI JOHN M ETAL
CONSTANCE L ZABLOCKI BE
WARD 07 PARCEL 00229-000
55 MIDDLE
1536 SQ. FT.
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $306 24
BALANCE DUE $306 23
COST $26 00
INTEREST $9 87
TOTAL DUE $342 10

ALLURED ARTHUR TRSTS
SAMUEL GORDON TRST OF
DAMRELL ST TRST
WARD 07 PARCEL 00254-000
24 DAMRELL
47202 SQ. FT.
34 E COR
TAXES FOR 1985 $18,082 18
PAID ON ACCOUNT $9,041 09
BALANCE DUE $9,041 09
COST $26 00
INTEREST $291 30
TOTAL DUE $9,358 39

STRICKLAND WILLIAM A ETAL
EDITH C STRICKLAND BE
WARD 07 PARCEL 00271-001
400 DORCHESTER
32596 SQ FT.
TAXES FOR 1985 $5,475 46
PAID ON ACCOUNT $2,737 73
BALANCE DUE $2,737 73
COST $26 00
INTEREST $88 21
TOTAL DUE $2,851 94

HAYWARD LAURA L
WARD 07 PARCEL 00296-000
WEST EIGHTH
3250 SQ. FT.
SW COR
TAXES FOR 1985 $244 61
PAID ON ACCOUNT $122 31
BALANCE DUE $122 30
COST $26 00
INTEREST $3 94
TOTAL DUE $152 24

BYRNE EDWARD F
CATHERINE BYRNE BE
WARD 07 PARCEL 00297-000
184 E ST
888 SQ. FT.
TAXES FOR 1985 $316 91
BALANCE DUE $316 91
COST $26 00
INTEREST $18 29
TOTAL DUE $361 20

BYRNE EDWARD F ETAL
CATHERINE BYRNE BE
WARD 07 PARCEL 00298-000
182 E ST
891 SQ FT
TAXES FOR 1985 $316 91
PAID ON ACCOUNT $158 46
BALANCE DUE $158 45
COST $26 00
INTEREST $7 66
TOTAL DUE $192 11

GOLDEN ARTHUR T ETAL
EILEEN M GOLDEN BE
WARD 07 PARCEL 00304-000
138A WEST NINTH
1875 SQ FT.
138
TAXES FOR 1985 $569 77
PAID ON ACCOUNT $344 71
BALANCE DUE $225 06
COST $26 00
INTEREST $7 25
TOTAL DUE $258 31

ELLIS ANN M
WARD 07 PARCEL 00334-000
137 WEST NINTH
1200 SQ FT.
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $13 68
TOTAL DUE $303 13

BYRNE EDWARD
WARD 07 PARCEL 00349-000
155 WEST NINTH
1283 SQ FT.
TAXES FOR 1985 $566 20
PAID ON ACCOUNT $283 10
BALANCE DUE $283 10
COST $26 00
INTEREST $13 68
TOTAL DUE $322 78

MAGUIRE JOHN F
WARD 07 PARCEL 00352-000
162 E ST
1207 SQ. FT.
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $306 24
BALANCE DUE $306 23
COST $26 00
INTEREST $9 87
TOTAL DUE $342 10

DOWLING MYRTLE P
WARD 07 PARCEL 00357-000
157 WEST NINTH
647 SQ. FT.
COR
TAXES FOR 1985 $466 33
BALANCE DUE $466 33
COST $26 00
INTEREST $26 92
TOTAL DUE $519 25

FREDERICI JOSEPH ETAL
ELIZABETH FREDERICI BE
WARD 07 PARCEL 00363-000
3 COTTAGE
1368 SQ. FT.
TAXES FOR 1985 $376 02
PAID ON ACCOUNT $247 84
BALANCE DUE $128 18
COST $26 00
INTEREST $4 13
TOTAL DUE $158 31

SEXTON MICHAEL D
WARD 07 PARCEL 00364-000
5 COTTAGE
1368 SQ FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

WONGS FOUR STAR CORP
MASS CORP
WARD 07 PARCEL 00423-000
15 GUSTIN
5060 SQ. FT.
NWS
TAXES FOR 1985 $2,044 67
BALANCE DUE $2,044 67
COST $35 00
INTEREST $118 03
TOTAL DUE $2,197 70

WONGS FOUR STAR CORP
MASS CORP
WARD 07 PARCEL 00424-000
GUSTIN
4706 SQ FT.
NWS
TAXES FOR 1985 $592 70
BALANCE DUE $592 70
COST $35 00
INTEREST $34 21
TOTAL DUE $661 91

WONGS FOUR STAR CORP
MASS CORP
WARD 07 PARCEL 00425-000
GUSTIN
1757 SQ FT.
FRM19 NWS C
TAXES FOR 1985 $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03
TOTAL DUE $264 82

OLD COLONY ASSOCIATES
WARD 07 PARCEL 00470-000
277 DORCHESTER
671 SQ FT.
TAXES FOR 1985 $501 76
BALANCE DUE $501 76
COST $26 00
INTEREST $28 96
TOTAL DUE $556 72

WARD LEO ETAL
SYLVIA LWARDBE
WARD 07 PARCEL 00472-000
281 DORCHESTER
890 SQ. FT.
281A
TAXES FOR 1985 $1,260 90
PAID ON ACCOUNT $630 45
BALANCE DUE $630 45
COST $26 00
INTEREST $20 31
TOTAL DUE $676 76

J B S CORP
WARD 07 PARCEL 00480-000
251 DORCHESTER
4400 SQ FT.
255
TAXES FOR 1985 $508 03
PAID ON ACCOUNT $254 02
BALANCE DUE $254 01
COST $26 00
INTEREST $8 18
TOTAL DUE $288 19

FITZGERALD EDWARD O ETAL
DIANE L FITZGERALD BE
WARD 07 PARCEL 00485-000
220 WEST NINTH
1811 SQ. FT.
218
TAXES FOR 1985 $845 91
PAID ON ACCOUNT $482 78
BALANCE DUE $363 13
COST $26 00
INTEREST $11 70
TOTAL DUE $400 83

WEZLENKOW STEFAN ETAL
ALEXANDRA WEZLENKOW BE
WARD 07 PARCEL 00486-000
216 WEST NINTH
1806 SQ. FT.
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

JURGENSON MELVINA
WARD 07 PARCEL 00503-000
191 WEST EIGHTH
2263 SQ FT.
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $119 65
BALANCE DUE $387 73
COST $26 00
INTEREST $22 38
TOTAL DUE $436 11

ZALESKAS FRANCES V
WARD 07 PARCEL 00505-000
197 WEST EIGHTH
3015 SQ FT.
199
TAXES FOR 1985 $380 94
PAID ON ACCOUNT $190 47
BALANCE DUE $190 47
COST $26 00
INTEREST $9 20
TOTAL DUE $225 67

GUMKOWSKI ANTONI ETAL
EMELIA GUMKOWSKI BE
WARD 07 PARCEL 00516-000
182 WEST NINTH
1204 SQ FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $17 50
TOTAL DUE $405 67

BYRNE EDWARD F ETAL
EDWARD F BYRNE JR JT
WARD 07 PARCEL 00518-000
WEST NINTH
1705 SQ FT.
N
TAXES FOR 1985 $467 26

PAID ON ACCOUNT $233 63
BALANCE DUE $233 63
COST $26 00
INTEREST $11 29
TOTAL DUE $270 92

BYRNE EDWARD F
WARD 07 PARCEL 00519-000
176 WEST NINTH
2200 SQ FT
174
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $17 85
TOTAL DUE $413 30

DOUGLAS ROBERT EARL ETAL
THERESA BERNICE DOUGLAS BE
WARD 07 PARCEL 00521-000
168 WEST NINTH
1837 SQ FT
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $366 88
BALANCE DUE $247 23
COST $26 00
INTEREST $7 97
TOTAL DUE $281 20

KELLY EDWIN ETAL
MILDRED C KELLY BE
WARD 07 PARCEL 00528-000
187 E ST
2036 SQ FT
TAXES FOR 1985 $693 06
PAID ON ACCOUNT $346 53
BALANCE DUE $346 53
COST $26 00
INTEREST $16 74
TOTAL DUE $389 27

MCDONOUGH LYNN ETAL
JOSH KOHANSKY JT
WARD 07 PARCEL 00531-000
163 WEST EIGHTH
3937 SQ FT
165
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $338 25
BALANCE DUE $338 25
COST $26 00
INTEREST $10 90
TOTAL DUE $375 15

KELLY JOHN F TRST
OF LEDFORD REALTY TR
WARD 07 PARCEL 00594-000
29 JENKINS
1634 SQ FT
TAXES FOR 1985 $390 80
BALANCE DUE $390 80
COST $26 00
INTEREST $22 56
TOTAL DUE $439 36

WIELICZKIEWICZ CHESTER AE ETAL
GLORIA L WIELICZKIEWICZ BE
WARD 07 PARCEL 00693-000
28 PREBLE
1689 SQ FT
26
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $424 35
BALANCE DUE $304 70
COST $26 00
INTEREST $9 82
TOTAL DUE $340 52

OCONNELL DENNIS E ETAL
DIANE M OCONNELL TC
WARD 07 PARCEL 00701-000
622 DORCHESTER AV
3020 SQ FT
620
TAXES FOR 1985 $548 43
PAID ON ACCOUNT $274 22
BALANCE DUE $274 21
COST $26 00
INTEREST $8 83
TOTAL DUE $309 04

KERINS JOANN ETAL
JOHN F KERINS JR BE FR2
FRANCIS K TAVARES
WARD 07 PARCEL 00702-000
616 DORCHESTER AV
4920 SQ FT
614
TAXES FOR 1985 $1,870 24
PAID ON ACCOUNT $935 12
BALANCE DUE $935 12

COST $26 00
INTEREST $30 13
TOTAL DUE $991 25

PALASEK TEOFILA TRSTS
CHESTER H PALASEK
JOSEPH L PALASEK
WARD 07 PARCEL 00706-000
604 DORCHESTER AV
1805 SQ FT
604A
TAXES FOR 1985 $891 33
PAID ON ACCOUNT $445 67
BALANCE DUE $445 66
COST $33 00
INTEREST $14 36
TOTAL DUE $493 02

JOYCE ELEANOR
WARD 07 PARCEL 00713-000
11 MOHAWK
1800 SQ FT
TAXES FOR 1985 $316 91
PAID ON ACCOUNT $119 65
BALANCE DUE $197 26
COST $26 00
INTEREST $11 39
TOTAL DUE $234 65

CARTER JOSEPH S CONSRV
ALLAN HARPER
WARD 07 PARCEL 00717-000
16 CARPENTER
1920 SQ FT
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

NADOLNY MARY
WARD 07 PARCEL 00758-000
46 WARD
2170 SQ FT
44
TAXES FOR 1985 $517 23
BALANCE DUE $517 23
COST $35 00
INTEREST $29 86
TOTAL DUE $582 09

VERNON EDWARD ETAL
ESTA VERNON BE
WARD 07 PARCEL 00784-000
202HFWEST EIGHTH
1310 SQ FT
TAXES FOR 1985 $665 01
BALANCE DUE $665 01
COST $35 00
INTEREST $38 39
TOTAL DUE $738 40

MAGINNIS JOHN F ETAL
HELEN L MAGINNIS BE
WARD 07 PARCEL 00834-000
275 WEST FIFTH
1265 SQ FT
TAXES FOR 1985 $538 58
PAID ON ACCOUNT $269 29
BALANCE DUE $269 29
COST $26 00
INTEREST $8 68
TOTAL DUE $303 97

ELDRIDGE JOSEPH T
WARD 07 PARCEL 00840-000
287 WEST FIFTH
1625 SQ FT
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $4 50
TOTAL DUE $377 89

HANSEN RICHARD W ETAL
ELLEN M HANSEN BE
WARD 07 PARCEL 00848-000
157 DORCHESTER
1156 SQ FT
FRM
TAXES FOR 1985 $169 34
BALANCE DUE $169 34
COST $26 00
INTEREST $9 78
TOTAL DUE $205 12

HANSEN RICHARD W ETAL
ELLEN M HANSEN BE
WARD 07 PARCEL 00849-000
290 BOWEN
1179 SQ FT
FRM
TAXES FOR 1985 $169 34
BALANCE DUE $169 34
COST $26 00
INTEREST $9 78
TOTAL DUE $205 12

BERRY ROBERT D
WARD 07 PARCEL 00869-000
79 F ST
1357 SQ FT
TAXES FOR 1985 $443 34
PAID ON ACCOUNT $119 65
BALANCE DUE $323 69
COST $26 00
INTEREST $18 69
TOTAL DUE $368 38

BERRY ROBERT D
WARD 07 PARCEL 00870-000
81 F ST
1416 SQ FT
TAXES FOR 1985 $443 34
PAID ON ACCOUNT $119 65
BALANCE DUE $323 69
COST $26 00
INTEREST $18 69
TOTAL DUE $368 38

SHERIDAN EDWARD J JR ETAL
PATRICIA E SHERIDAN BE
WARD 07 PARCEL 00886-000
271 GOLD
1650 SQ FT
TAXES FOR 1985 $336 61
PAID ON ACCOUNT $119 65
BALANCE DUE $216 96
COST $26 00
INTEREST $12 52
TOTAL DUE $255 48

QUINN MARGARET T
WARD 07 PARCEL 00887-000
273 GOLD
1270 SQ FT
TAXES FOR 1985 $366 17
PAID ON ACCOUNT $242 91
BALANCE DUE $123 26
COST $26 00
INTEREST $3 96
TOTAL DUE $153 22

BOTHWELL RONALD C ETAL
DOROTHY A BOTHWELL BE
WARD 07 PARCEL 00888-000
275 GOLD
1389 SQ FT
TAXES FOR 1985 $407 22
PAID ON ACCOUNT $263 44
BALANCE DUE $143 78
COST $26 00
INTEREST $4 63
TOTAL DUE $174 41

FARINA EUGENE J
WARD 07 PARCEL 00932-000
439 WEST FOURTH
2700 SQ FT
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $358 78
BALANCE DUE $358 77
COST $26 00
INTEREST $11 56
TOTAL DUE $396 33

SULLIVAN JOHN L
WARD 07 PARCEL 00945-000
266 GOLD
1700 SQ FT
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $294 63
BALANCE DUE $317 84
COST $26 00
INTEREST $18 35
TOTAL DUE $362 19

MULLEN JOHN P ETAL
ETHEL M MULLEN BE
WARD 07 PARCEL 00967-000
57 G ST
1691 SQ FT
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $522 29
BALANCE DUE $172 28
COST $26 00
INTEREST $8 37
TOTAL DUE $206 65

FLAHERTY VINCENT C ETAL
CLAIRE M FLAHERTY BE
WARD 07 PARCEL 00974-000

73 G ST
1600 SQ. FT.
TAXES FOR 1985 $781 59
BALANCE DUE $781 59
COST $35 00
INTEREST $45 12
TOTAL DUE $861 71

DALEY MICHAEL J
WARD 07 PARCEL 00977-000
7 THOMAS PK
1660 SQ. FT.
TAXES FOR 1985 $2,041 01
PAID ON ACCOUNT $1,020 50
BALANCE DUE $1,020 51
COST $26 00
INTEREST $32 85
TOTAL DUE $1,079 36

RAFFERTY JAMES J ETAL
HELEN C RAFFERTY BE
WARD 07 PARCEL 00991-000
2 LINDEN
1289 SQ. FT.
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $294 65
BALANCE DUE $280 05
COST $26 00
INTEREST $16 17
TOTAL DUE $322 22

SCANNELL TIMOTHY J ETAL
KATHLEEN SCANNELL BE
WARD 07 PARCEL 00992-000
4 LINDEN
1462 SQ. FT.
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $347 18
BALANCE DUE $227 52
COST $26 00
INTEREST $7 33
TOTAL DUE $260 85

CARNEY MADELINE M
WARD 07 PARCEL 01001-000
11 THOMAS PK
3890 SQ. FT.
TAXES FOR 1985 $1,070 58
BALANCE DUE $1,070 58
COST $35 00
INTEREST $61 80
TOTAL DUE $1,167 38

TUNNEY BRIAN ETAL
CARL PAULI JT
WARD 07 PARCEL 01007-000
12 PACIFIC
1152 SQ. FT.
TAXES FOR 1985 $760 25
BALANCE DUE $760 25
COST $35 00
INTEREST $43 89
TOTAL DUE $839 14

DOWNES EDNA
WARD 07 PARCEL 01013-000
493 EAST FOURTH
1366 SQ. FT.
W COR
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $492 49
BALANCE DUE $372 84
COST $26 00
INTEREST $12 01
TOTAL DUE $410 85

KELLEY FRANCIS E
WARD 07 PARCEL 01091-000
37 OLD HARBOR
2250 SQ. FT.
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $682 54
BALANCE DUE $468 50
COST $26 00
INTEREST $18 95
TOTAL DUE $513 45

ELDRIDGE JOSEPH T
WARD 07 PARCEL 01114-000
6 GATES
2000 SQ. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

WALLACE WILLIAM R ETAL
DONNA M WALLACE BE
WARD 07 PARCEL 01140-000
20 MERCER
1080 SQ. FT.
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

PHILLIPS ALPHONSE
WARD 07 PARCEL 01145-000
6 MERCER
2125 SQ. FT.
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $316 91
BALANCE DUE $316 90
COST $26 00
INTEREST $10 21
TOTAL DUE $353 11

WOLK WALTER C
WARD 07 PARCEL 01163-000
176 DORCHESTER
2252 SQ. FT.
174
TAXES FOR 1985 $1,988 71
PAID ON ACCOUNT $994 36
BALANCE DUE $994 35
COST $26 00
INTEREST $32 04
TOTAL DUE $1,052 39

DONOVAN PAUL A ETAL
HELEN M DONOVAN BE
WARD 07 PARCEL 01181-000
25 TELEGRAPH
1460 SQ. FT.
SW COR
TAXES FOR 1985 $366 17
PAID ON ACCOUNT $183 09
BALANCE DUE $183 08
COST $26 00
INTEREST $5 90
TOTAL DUE $214 98

BENNETT JOHN J ETAL
WILLIAM F BENNETT JT
WARD 07 PARCEL 01200-000
232 DORCHESTER
520 SQ. FT.
TAXES FOR 1985 $860 62
PAID ON ACCOUNT $430 31
BALANCE DUE $430 31
COST $26 00
INTEREST $13 86
TOTAL DUE $470 17

OLEARY JAMES P TRSTS
DENIS J MURPHY TRSTS
OF COPELAND REALTY TR
WARD 07 PARCEL 01208-000
19 TELEGRAPH
1343 SQ. FT.
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $316 91
BALANCE DUE $316 90
COST $26 00
INTEREST $10 21
TOTAL DUE $353 11

OLEARY JAMES P TRSTS
DENIS J MURPHY TRSTS
OF COPELAND REALTY TR
WARD 07 PARCEL 01209-000
21 TELEGRAPH
1343 SQ. FT.
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $316 91
BALANCE DUE $316 90
COST $26 00
INTEREST $10 21
TOTAL DUE $353 11

SWEENEY BRIAN F ETAL
ELEANOR M KENNEDY JT
WARD 07 PARCEL 01212-000
31 TELEGRAPH
1575 SQ. FT.
TAXES FOR 1985 $495 88
PAID ON ACCOUNT $307 77
BALANCE DUE $188 11
COST $26 00
INTEREST $6 06
TOTAL DUE $220 17

KANE THOMAS J FLORENCE
WARD 07 PARCEL 01226-000
39 MERCER
2205 SQ. FT.
N
TAXES FOR 1985 $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $25 21
TOTAL DUE $487 98

REID JOHN J ETAL
PATRICK J REID JT
WARD 07 PARCEL 01228-000
43 MERCER
1440 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $11 67
TOTAL DUE $399 84

GRIGALUNAS JOSEPH
WARD 07 PARCEL 01264-000
55 GATES
2125 SQ. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $398 08
BALANCE DUE $278 42
COST $26 00
INTEREST $8 97
TOTAL DUE $313 39

OCONNOR ROBERT J
WARD 07 PARCEL 01272-000
71 GATES
2550 SQ. FT.
73
TAXES FOR 1985 $581 27
BALANCE DUE $581 27
COST $35 00
INTEREST $33 55
TOTAL DUE $649 82

FORD ROBERT W
WARD 07 PARCEL 01277-000
300 EAST EIGHTH
1750 SQ. FT.
304
TAXES FOR 1985 $633 81
BALANCE DUE $633 81
COST $35 00
INTEREST $36 59
TOTAL DUE $705 40

GRIGALUNAS JOSEPH A TRST
OF GRIG REALTY TR
WARD 07 PARCEL 01336-000
56 GATES
1920 SQ. FT.
TAXES FOR 1985 $633 81
BALANCE DUE $633 81
COST $35 00
INTEREST $36 59
TOTAL DUE $705 40

PICARD CATHERINE M ETAL
JOSEPH J PICARD JR BE
WARD 07 PARCEL 01342-000
42 GATES
1920 SQ. FT.
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $350 46
BALANCE DUE $230 81
COST $26 00
INTEREST $7 44
TOTAL DUE $264 25

POEHLER WILLIAM S TRSTS
EILEEN F POEHLER
LOUIS RUBINO
WARD 07 PARCEL 01362-000
39 THOMAS PK
718 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $119 65
BALANCE DUE $970 64
COST $35 00
INTEREST $56 03
TOTAL DUE $1,061 67

STACY JOHN H ETAL
SARAH C STACY BE
WARD 07 PARCEL 01368-000
45 THOMAS PK
1124 SQ. FT.
TAXES FOR 1985 $791 44
BALANCE DUE $791 44
COST $35 00
INTEREST $45 69
TOTAL DUE $872 13

MULLIN JAMES B ETAL
MARY A MULLIN BE
WARD 07 PARCEL 01373-000
50 THOMAS PK
3000 SQ. FT.
TAXES FOR 1985 $760 25
PAID ON ACCOUNT $455 15

BALANCE DUE $305 10
COST $26 00
INTEREST $10 32
TOTAL DUE $341 42

DAWSON WILLIAM E
WARD 07 PARCEL 01398-000
7 DIXFIELD
1049 SQ FT
TAXES FOR 1985 $633 81
PAID ON ACCOUNT $316 91
BALANCE DUE $316 90
COST $26 00
INTEREST $15 31
TOTAL DUE $358 21

ROMAINE GEORGE ETAL
MARGARET K ROMAINE
WARD 07 PARCEL 01411-000
114HFOLD HARBOR
1793 SQ FT
112
TAXES FOR 1985 $1,714 25
BALANCE DUE $1,714 25
COST $35 00
INTEREST $98 96
TOTAL DUE $1,848 21

GACEK JERZY M
WARD 07 PARCEL 01413-000
347 EAST EIGHTH
2117 SQ FT
TAXES FOR 1985 $591 12
BALANCE DUE $591 12
COST $35 00
INTEREST $34 12
TOTAL DUE $660 24

DESMOND ROBERT J ETAL
STEPHEN J WHITE JT
WARD 07 PARCEL 01425-000
413 EAST EIGHTH
1200 SQ FT
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $11 90
TOTAL DUE $407 35

ELDER JINANNE GDN
OF KATHERINE SIMPSON EST
WARD 07 PARCEL 01460-000
3 JASON TE
903 SQ FT
TAXES FOR 1985 $495 88
BALANCE DUE $495 88
COST $26 00
INTEREST $28 63
TOTAL DUE $550 51

ELDER JINANNE GDN
OF KATHERINE SIMPSON EST
WARD 07 PARCEL 01462-000
2 JASON TE
903 SQ FT
TAXES FOR 1985 $495 88
BALANCE DUE $495 88
COST $26 00
INTEREST $28 63
TOTAL DUE $550 51

ELDER JINANNE GDN
OF KATHERINE SIMPSON EST
WARD 07 PARCEL 01466-000
131 G ST
1375 SQ FT
133 NW COR
TAXES FOR 1985 $1,350 18
PAID ON ACCOUNT $691 39
BALANCE DUE $658 79
COST $26 00
INTEREST $21 83
TOTAL DUE $706 62

SCHWABE FLORENCE L JR
WARD 07 PARCEL 01478-001
380 EAST EIGHTH
1245 SQ FT
380HF
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $398 08
BALANCE DUE $278 42
COST $35 00
INTEREST $19 75
TOTAL DUE $333 17

TRECHOK GARY W ETAL
WALTER TRECHOK JT
WARD 07 PARCEL 01513-000
1 HAMLIN
1500 SQ FT
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $327 71
BALANCE DUE $327 71
COST $26 00
INTEREST $10 56
TOTAL DUE $364 27

BRIAND JOSEPH R
WARD 07 PARCEL 01530-000
500A EAST EIGHTH
627 SQ FT
500
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

OBRIEN EDMUND T TRST
8 SANGER ST RLTY TR
DTD 10-6-83
WARD 07 PARCEL 01538-000
8 SANGER
1710 SQ FT
TAXES FOR 1985 $421 99
PAID ON ACCOUNT $119 65
BALANCE DUE $302 34
COST $26 00
INTEREST $17 45
TOTAL DUE $345 79

BEGGAN CATHERINE M
WARD 07 PARCEL 01541-000
165 H ST
1055 SQ FT
167
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $11 67
TOTAL DUE $399 84

MICKEVICH FRANCIS A ETAL
MARTHA C MICKEVICH BE
WARD 07 PARCEL 01591-000
407 EAST SEVENTH
3281 SQ FT
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

DEICICCHI ANTHONY ETAL
ADELE DEICICCHI JT
WARD 07 PARCEL 01594-000
413 EAST SEVENTH
3250 SQ FT
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $501 63
BALANCE DUE $501 63
COST $26 00
INTEREST $16 54
TOTAL DUE $544 17

DUGGAN JAMES J ETAL
MARY E DUGGAN BE
WARD 07 PARCEL 01671-000
469 EAST SIXTH
990 SQ FT
TAXES FOR 1985 $674 86
PAID ON ACCOUNT $397 26
BALANCE DUE $277 60
COST $26 00
INTEREST $8 94
TOTAL DUE $312 54

PIKE MARY K
WARD 07 PARCEL 01684-000
98 G ST
2504 SQ FT
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $633 65
BALANCE DUE $433 65
COST $26 00
INTEREST $16 15
TOTAL DUE $475 80

HORNIBROOK FRANCIS M ETAL
KATHLEEN HORNIBROOK BE
WARD 07 PARCEL 01687-000
92 G ST
2162 SQ FT
TAXES FOR 1985 $862 05
PAID ON ACCOUNT $431 03
BALANCE DUE $431 02
COST $26 00
INTEREST $13 89
TOTAL DUE $470 91

ROSE THOMAS EDWARD ETAL
HENRY ROSE
ELEANOR MIRLOCCA
WARD 07 PARCEL 01724-000
35 STORY
1295 SQ FT
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $461 30
BALANCE DUE $341 64
COST $26 00
INTEREST $10 22
TOTAL DUE $377 86

WHITE DANIEL M
WARD 07 PARCEL 01761-000
76 G ST
1418 SQ FT
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $119 65
BALANCE DUE $1,041 24
COST $35 00
INTEREST $60 11
TOTAL DUE $1,136 35

LINEHAN CATHERINE T
WARD 07 PARCEL 01827-002
549A EAST FOURTH
SQ FT
UNIT CH-1
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $389 87
BALANCE DUE $270 21
COST $26 00
INTEREST $8 71
TOTAL DUE $304 92

CONNOLLY MARY F
WARD 07 PARCEL 01827-044
549 EAST FOURTH
SQ FT
UNIT D-1
TAXES FOR 1985 $704 42
PAID ON ACCOUNT $352 21
BALANCE DUE $352 21
COST $28 00
INTEREST $12 43
TOTAL DUE $392 64

MERRIGAN PAUL ETAL
PETER F MERRIGAN JT
WARD 07 PARCEL 01827-060
549 EAST FOURTH
SQ FT
UNIT E-3
TAXES FOR 1985 $563 21
BALANCE DUE $563 21
COST $35 00
INTEREST $32 51
TOTAL DUE $630 72

MERRIGAN PETER F ETAL
ROBERT P WOOD
WARD 07 PARCEL 01827-066
549 EAST FOURTH
SQ FT
UNIT E-6
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $395 42
BALANCE DUE $386 17
COST $26 00
INTEREST $12 80
TOTAL DUE $424 97

CURTIS BARRY W
WARD 07 PARCEL 01831-000
583 EAST FOURTH
2000 SQ FT
TAXES FOR 1985 $993 41
BALANCE DUE $993 41
COST $35 00
INTEREST $57 35
TOTAL DUE $1,085 76

WALLACE THOMAS NORA BE
WARD 07 PARCEL 01840-000
99 H ST
2035 SQ FT
101
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $619 65
BALANCE DUE $331 07
COST $35 00
INTEREST $19 11
TOTAL DUE $385 18

MARTICK PAUL ETAL
JOSEPH BIKNAITIS TC
WARD 07 PARCEL 01843-000
111 H ST
3773 SQ FT
113 NW COR
TAXES FOR 1985 $2,194 71

PAID ON ACCOUNT $1,097 36
BALANCE DUE $1,097 35
COST $26 00
INTEREST $35 36
TOTAL DUE $1,158 71

KANE JAMES F ETAL
JOSEPHINE F KANE JT
WARD 07 PARCEL 01855-000
420 EAST EIGHTH
2277 SQ FT.
N GAR
TAXES FOR 1985 $243 02
PAID ON ACCOUNT $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $3 91
TOTAL DUE $151 42

LALLY JOSEPH G ETAL
DIANE L LALLY BE
WARD 07 PARCEL 01860-040
EAST FIFTH
SQ FT.
NS
TAXES FOR 1985 $254 51
PAID ON ACCOUNT $127 25
BALANCE DUE $127 26
COST $26 00
INTEREST $12 05
TOTAL DUE $165 31

GRAUL CHARLES E JR GP
GEORGE H HAFFNER JR
KEVIN J SHANNON GP
WARD 07 PARCEL 01889-000
15 BURRILL PL
835 SQ FT.
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $14 28
TOTAL DUE $483 62

GRAUL CHARLES E JR GP
GEORGE H HAFFNER JR
KEVIN J SHANNON GP
WARD 07 PARCEL 01890-000
17 BURRILL PL
832 SQ FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

GRAUL CHARLES E JR GP
GEORGE H HAFFNER JR
KEVIN J SHANNON GP
WARD 07 PARCEL 01891-000
19 BURRILL PL
822 SQ FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

THOMPSON WILFRED T ETAL
HELEN C THOMPSON BE
WARD 07 PARCEL 01923-000
9 SPRINGER
1071 SQ FT.
TAXES FOR 1985 $812 79
PAID ON ACCOUNT $553 72
BALANCE DUE $259 07
COST $26 00
INTEREST $8 35
TOTAL DUE $293 42

CONCANNON JAMES ETAL
MARIE CONCANNON BE
WARD 07 PARCEL 01952-000
11 BREWSTER
1158 SQ FT.
TAXES FOR 1985 $674 86
PAID ON ACCOUNT $337 43
BALANCE DUE $337 43
COST $26 00
INTEREST $10 87
TOTAL DUE $374 30

COFFEY LESLIE A
WARD 07 PARCEL 01954-000
15 BREWSTER
1158 SQ FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

GIAMMASI JEAN
WARD 07 PARCEL 01960-000
2 SPRINGER
1158 SQ FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

GRAUL MICHAEL G ETAL
PHYLLIS M GRAUL BE
WARD 07 PARCEL 01983-000
536 EAST EIGHTH
1416 SQ FT.
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $475 36
BALANCE DUE $475 36
COST $26 00
INTEREST $15 32
TOTAL DUE $516 68

CHAPIN CYNTHIA A
WARD 07 PARCEL 01985-000
532 EAST EIGHTH
1416 SQ FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

GONZALES SANTOS & IRIS BE
WARD 07 PARCEL 02016-000
206 H ST
1213 SQ FT.
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $7 80
TOTAL DUE $298 16

HADAYA WILLIAM P
WARD 07 PARCEL 02017-000
204 H ST
1213 SQ FT.
TAXES FOR 1985 $359 60
PAID ON ACCOUNT $174 84
BALANCE DUE $184 76
COST $26 00
INTEREST $6 07
TOTAL DUE $216 83

HADAYA WILLIAM P ETAL
SALVATORE S LAFACE
VICTORIA L LAFACE TC
WARD 07 PARCEL 02018-000
202 H ST
1163 SQ FT.
TAXES FOR 1985 $359 60
PAID ON ACCOUNT $174 84
BALANCE DUE $184 76
COST $26 00
INTEREST $6 07
TOTAL DUE $216 83

ASPEN JAMES RICHARD ETAL
MARY F ASPEN JT
WARD 07 PARCEL 02068-000
50 MARINE RD
1875 SQ FT
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

SHEEHAN ANNA J LT ETAL
HELEN M HANNON JT LT
CATH ARCHDOICESE OF BOS REM
WARD 07 PARCEL 02075-000
22 MARINE RD
4750 SQ FT.
24
TAXES FOR 1985 $1,098 50
BALANCE DUE $1,098 50
COST $35 00
INTEREST $63 41
TOTAL DUE $1,196 91

MANNING THOMAS ETAL
LUCIENNE MANNING BE
WARD 07 PARCEL 02165-000
337 K ST
1251 SQ FT.
TAXES FOR 1985 $942 51
PAID ON ACCOUNT $531 08
BALANCE DUE $411 43
COST $26 00
INTEREST $13 26
TOTAL DUE $450 69

SULLIVAN CLIFTON G
WARD 07 PARCEL 02188-000
534 EAST SEVENTH
2440 SQ FT.
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $545 86
BALANCE DUE $426 20
COST $26 00
INTEREST $13 73
TOTAL DUE $465 93

BEDORE GERALD S
WARD 07 PARCEL 02189-000
532 EAST SEVENTH
818 SQ FT.
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $119 65
BALANCE DUE $852 41
COST $35 00
INTEREST $49 21
TOTAL DUE $936 62

SANTEUSANIO BERARDINO
WARD 07 PARCEL 02201-000
524 EAST SEVENTH
2386 SQ FT.
TAXES FOR 1985 $972 06
BALANCE DUE $972 06
COST $35 00
INTEREST $56 11
TOTAL DUE $1,063 17

DIMAGGIO CHRISTOPHER R TRST
CHRISDI REALTY TRUST
WARD 07 PARCEL 02236-000
567 EAST SIXTH
5458 SQ FT.
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

MCLEOD MARY C
WARD 07 PARCEL 02251-000
595A EAST SIXTH
2457 SQ FT.
595
TAXES FOR 1985 $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

MACCORMACK FREDERICK J ETAL
MARGARET A MAC CORMACK
WARD 07 PARCEL 02279-000
604 EAST SEVENTH
1710 SQ FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $624 68
BALANCE DUE $505 02
COST $26 00
INTEREST $16 27
TOTAL DUE $547 29

LEAHY CATHERINE V ETAL
FRANCES L LEAHY JT
WARD 07 PARCEL 02293-000
326 K ST
3875 SQ FT.
TAXES FOR 1985 $891 61
PAID ON ACCOUNT $119 65
BALANCE DUE $771 96
COST $35 00
INTEREST $44 56
TOTAL DUE $851 52

KORJAGIN ALLA
WARD 07 PARCEL 02302-000
589 EAST SEVENTH
3750 SQ FT.
TAXES FOR 1985 $912 95
PAID ON ACCOUNT $516 30
BALANCE DUE $396 65
COST $26 00
INTEREST $12 78
TOTAL DUE $435 43

CHAULK ANN & LORRAINE JT
WARD 07 PARCEL 02311-000
617 EAST SEVENTH
3750 SQ FT.

TAXES FOR 1985 $929 37
PAID ON ACCOUNT $524 51
BALANCE DUE $404 86
COST $26 00
INTEREST $13 04
TOTAL DUE $443 90

SULLIVAN JOSEPH A ETAL
SUSAN M RIZZO BE
WARD 07 PARCEL 02322-000
644 EAST EIGHTH
1624 SO. FT.
646
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $513 84
BALANCE DUE $394 19
COST $26 00
INTEREST $12 70
TOTAL DUE $432 89

HURLEBAUS WILLIAM H JR ETAL
MARY M HURLEBAUS BE
WARD 07 PARCEL 02341-000
604 EAST EIGHTH
1710 SO. FT
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $294 65
BALANCE DUE $549 34
COST $26 00
INTEREST $31 71
TOTAL DUE $607 05

KING WALTER
WARD 07 PARCEL 02353-000
EAST EIGHTH
4225 SO. FT.
FRM 6O9
TAXES FOR 1985 $395 14
PAID ON ACCOUNT $197 57
BALANCE DUE $197 57
COST $26 00
INTEREST $6 37
TOTAL DUE $229 94

KING WALTER
WARD 07 PARCEL 02354-000
611 EAST EIGHTH
4225 SO. FT.
TAXES FOR 1985 $1,558 59
PAID ON ACCOUNT $779 30
BALANCE DUE $779 29
COST $26 00
INTEREST $25 12
TOTAL DUE $830 41

KING WALTER
WARD 07 PARCEL 02355-000
EAST EIGHTH
4350 SO. FT.
SS
TAXES FOR 1985 $395 14
PAID ON ACCOUNT $197 57
BALANCE DUE $197 57
COST $26 00
INTEREST $6 37
TOTAL DUE $229 94

WALSH GEORGE L JR ETAL
GEORGE WALSH JT
WARD 07 PARCEL 02380-000
215 L ST
2593 SO. FT.
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $15 66
TOTAL DUE $527 69

URBON CHARLES ETAL
MONICA URBON BE
WARD 07 PARCEL 02391-000
6 HATCH
2324 SO. FT.
TAXES FOR 1985 $1,234 78
PAID ON ACCOUNT $633 36
BALANCE DUE $601 42
COST $26 00
INTEREST $19 69
TOTAL DUE $647 11

WOODS JOHN ETAL
MARY WOODS BE
WARD 07 PARCEL 02400-000
18 TICKNOR
2600 SO. FT.
TAXES FOR 1985 $1,520 49
PAID ON ACCOUNT $119 65
BALANCE DUE $1,400 84
COST $35 00
INTEREST $80 86
TOTAL DUE $1,516 70

WISOTSKY VERONICA ETAL
CAROL WISOTSKY JT
WARD 07 PARCEL 02406-000
1636 COLUMBIA RD
4429 SO. FT.
TAXES FOR 1985 $1,942 49
PAID ON ACCOUNT $1,031 07
BALANCE DUE $911 42
COST $26 00
INTEREST $29 37
TOTAL DUE $966 79

GAGNON ARTHUR J TRSTS
JOSEPH F MCGRATH TRSTS
OF SOUTH BAY RLTY TR
WARD 07 PARCEL 02417-000
400R K ST
1025 SO. FT
TAXES FOR 1985 $749 50
BALANCE DUE $749 50
COST $35 00
INTEREST $43 27
TOTAL DUE $827 77

JOYCE KERRY J ETAL
DOMINIQUE DELAPOINTE JT
WARD 07 PARCEL 02484-000
675A EAST EIGHTH
985 SO. FT.
675
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 71
BALANCE DUE $496 70
COST $26 00
INTEREST $16 00
TOTAL DUE $538 70

MCCARTHY ROSE A
WARD 07 PARCEL 02524-000
5 FLINT PL
1978 SO. FT.
7
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $513 81
BALANCE DUE $394 22
COST $33 00
INTEREST $13 45
TOTAL DUE $440 67

LUKASH JOSEPH F
WARD 07 PARCEL 02526-000
124 MARINE RD
1449 SO. FT.
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

SHILAS CHARLES ETAL
PAULINE SHILAS BE
WARD 07 PARCEL 02537-000
637 EAST SEVENTH
3057 SO. FT.
639
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $749 12
BALANCE DUE $454 47
COST $26 00
INTEREST $14 64
TOTAL DUE $495 11

SNEDECOR W DOUGLAS ETAL
BARBARA E SNEDECOR BE
WARD 07 PARCEL 02551-000
655 EAST SEVENTH
1000 SO. FT
TAXES FOR 1985 $1,098 50
PAID ON ACCOUNT $549 25
BALANCE DUE $549 25
COST $26 00
INTEREST $17 70
TOTAL DUE $592 95

SOUTH BAY CORP
WARD 07 PARCEL 02558-000
673 EAST SEVENTH
2176 SO. FT
COR
TAXES FOR 1985 $1,486 65
PAID ON ACCOUNT $743 33
BALANCE DUE $743 32
COST $26 00
INTEREST $23 91
TOTAL DUE $793 23

PAQUETTE LEO T ETAL
PAUL V CUNNIFF TC
WARD 07 PARCEL 02567-000
686 EAST EIGHTH
3548 SO. FT.
TAXES FOR 1985 $1,308 67
BALANCE DUE $1,308 67
COST $35 00
INTEREST $75 54
TOTAL DUE $1,419 21

SULLIVAN JAMES J ETAL
KATHRYN M SULLIVAN BE
WARD 07 PARCEL 02645-000
202 M ST
4467 SO. FT.
TAXES FOR 1985 $1,188 81
PAID ON ACCOUNT $119 65
BALANCE DUE $1,069 16
COST $35 00
INTEREST $61 72
TOTAL DUE $1,165 88

MAGOON DANIEL ETAL
JEAN M MAGOON BE
WARD 07 PARCEL 02680-000
168 N ST
1479 SO. FT.
168HF
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $640 94
BALANCE DUE $362 32
COST $28 00
INTEREST $12 02
TOTAL DUE $402 34

TREGONING WILLIAM L TRSTS
HASKELL M GLANTZ TRSTS
OF TRE-COM REALTY TR
WARD 07 PARCEL 02737-000
71 VON HILLERN
52026 SO. FT.
THRU TO
TAXES FOR 1985 $21,080 19
PAID ON ACCOUNT $10,540 10
BALANCE DUE $10,540 09
COST $26 00
INTEREST $339 59
TOTAL DUE $10,905 68

TREGONING WILLIAM L TRST
TRE-COM RLTY TR 8-11-79
WARD 07 PARCEL 02739-000
95 VON HILLERN
20612 SO. FT.
99
TAXES FOR 1985 $4,384 13
PAID ON ACCOUNT $2,192 07
BALANCE DUE $2,192 06
COST $26 00
INTEREST $70 63
TOTAL DUE $2,288 69

SMITH ANN E
WARD 07 PARCEL 02744-000
132 BUTTONWOOD
5000 SO. FT.
WS
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $13 01
TOTAL DUE $442 94

BARTHEL JOSEPH J TRSTS
PAUL J COSTELLO TRSTS
OF BARCO REALTY TR
WARD 07 PARCEL 02774-000
808 DORCHESTER AV
3358 SO. FT.
810
TAXES FOR 1985 $747 11
BALANCE DUE $747 11
COST $35 00
INTEREST $43 13
TOTAL DUE $825 24

MACKLE ANNA M ETAL
MARY LEPORE JT
WARD 07 PARCEL 02788-000
121 BUTTONWOOD
3000 SO. FT.
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $340 61
BALANCE DUE $220 95
COST $26 00
INTEREST $7 12
TOTAL DUE $254 07

NAPOLI WRECKING CO INC
WARD 07 PARCEL 02792-000
135 BUTTONWOOD
15000 SO. FT.
TAXES FOR 1985 $2,872 58
BALANCE DUE $2,872 58
COST $35 00

INTEREST $165 82
TOTAL DUE $3,073 40

STRIAR DANIEL E TRSTS
GARY JACOBSON TRSTS
OF W W P TR
WARD 07 PARCEL 02795-000
33 LOCUST
3800 SQ. FT.
35 FRM
TAXES FOR 1985 $282 24
PAID ON ACCOUNT $141 12
BALANCE DUE $141 12
COST $26 00
INTEREST $4 66
TOTAL DUE $171 78

NAPOLI WRECKING CO INC
MASS CORP
WARD 07 PARCEL 02796-000
COTTRELL
4715 SQ. FT.
W
TAXES FOR 1985 $357 50
PAID ON ACCOUNT $178 75
BALANCE DUE $178 75
COST $26 00
INTEREST $5 89
TOTAL DUE $210 64

LYNCH DONALD F MTGEE
IN POSS 4-27-78
RUTH F LYNCH BE
WARD 07 PARCEL 02913-000
33 EDISON GREEN
3102 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $119 65
BALANCE DUE $525 66
COST $35 00
INTEREST $30 34
TOTAL DUE $591 00

CAHILL KARIN
WARD 07 PARCEL 02923-000
763 COLUMBIA RD
3080 SQ. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

MCKENNA FRANCIS J JR TRSTS
JOHN P MCKENNA TRSTS
OF WHITNEY REALTY TR
WARD 07 PARCEL 02932-000
785 COLUMBIA RD
6160 SQ. FT.
TAXES FOR 1985 $2,285 66
BALANCE DUE $2,285 66
COST $35 00
INTEREST $131 94
TOTAL DUE $2,452 60

HOVANESIAN STEPHEN T
WARD 07 PARCEL 02994-001
7 ST MARGARET
1191 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

THURESON NILES E ETAL
FRANCES E THURESON BE
WARD 07 PARCEL 03039-000
17 MT VERNON
7440 SQ. FT.
TAXES FOR 1985 $921 16
PAID ON ACCOUNT $460 58
BALANCE DUE $460 58
COST $33 00
INTEREST $15 37
TOTAL DUE $508 95

BOSSE CATHERINE P
WARD 07 PARCEL 03063-000
14 ST MARGARET
2264 SQ. FT.
TAXES FOR 1985 $576 34
BALANCE DUE $576 34
COST $35 00
INTEREST $33 27
TOTAL DUE $644 61

WROBEL MARK S ETAL
WIESLAWA C WROBEL BE
WARD 07 PARCEL 03065-000
10 ST MARGARET
2258 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

MCBRIDE PATRICIA E
WARD 07 PARCEL 03082-000
53 ROSECLAIR
2781 SQ. FT.
SE COR
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $440 77
BALANCE DUE $321 12
COST $26 00
INTEREST $10 35
TOTAL DUE $357 47

MALONE HARRY D ETAL
LORETTA A MALONE BE
WARD 07 PARCEL 03084-000
57 ROSECLAIR
2866 SQ. FT.
59
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $380 95
BALANCE DUE $380 94
COST $28 00
INTEREST $13 00
TOTAL DUE $421 94

GREENE JOHN F
WARD 07 PARCEL 03104-000
20 MT VERNON
6450 SQ. FT.
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $561 46
BALANCE DUE $441 80
COST $26 00
INTEREST $14 23
TOTAL DUE $482 03

MORRIS ALINA
WARD 07 PARCEL 03141-000
819 DORCHESTER AV
3001 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $589 77
BALANCE DUE $500 52
COST $26 00
INTEREST $16 68
TOTAL DUE $543 20

LEO JOSEPHINE
WARD 07 PARCEL 03159-000
57 HARVEST
5620 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $545 15
BALANCE DUE $545 14
COST $26 00
INTEREST $17 56
TOTAL DUE $588 70

GOKEY BRIAN R TRSTS
ROBERT F KENNEDY TRSTS
OF DORSET REALTY TR
WARD 07 PARCEL 03166-000
164 BOSTON
1791 SQ. FT.
SECOR
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

GOKEY BRIAN R TRSTS
ROBERT F KENNEDY TRSTS
OF DORSET REALTY TR
WARD 07 PARCEL 03167-000
58 DORSET
1964 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

KEELEY PATRICK J SR ETAL
THOMAS F KEELEY
PAUL KEELEY
WARD 07 PARCEL 03231-000
3 BELLFLOWER
3092 SQ. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $26 00
INTEREST $17 25
TOTAL DUE $578 54

SUSOL KAZIMIERA TRSTS
JANUSZ SZCZYPIORKOWSKI TRSTS
OF TORUN TR
WARD 07 PARCEL 03290-001
108 BOSTON
1480 SQ. FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $513 84
BALANCE DUE $394 19
COST $26 00
INTEREST $12 70
TOTAL DUE $432 89

COURTNEY LAWRENCE A
WARD 07 PARCEL 03323-000
104 BOSTON
1862 SQ. FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $547 95
BALANCE DUE $381 42
COST $35 00
INTEREST $39 81
TOTAL DUE $456 23

PILZAK JAN ETAL
JADWIGA PILZAK BE
WARD 07 PARCEL 03349-000
35 RAWSON
1565 SQ. FT.
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

SHEEHAN FRANCIS T
WARD 07 PARCEL 03375-000
38 BOSTON
2601 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $545 15
BALANCE DUE $545 14
COST $26 00
INTEREST $10 85
TOTAL DUE $581 99

MUSICO DOMENIC E
WARD 07 PARCEL 03382-010
10 BOSTON
1090 SQ. FT.
8
TAXES FOR 1985 $797 58
PAID ON ACCOUNT $398 79
BALANCE DUE $398 79
COST $26 00
INTEREST $12 85
TOTAL DUE $437 64

CRONIN EDWARD J TRST
OF ANDREW SQ REALTY TR
WARD 07 PARCEL 03383-000
2 BOSTON
4074 SQ. FT.
6 FRM
TAXES FOR 1985 $470 40
PAID ON ACCOUNT $235 20
BALANCE DUE $235 20
COST $26 00
INTEREST $7 58
TOTAL DUE $268 78

KEELEY LAWRENCE C ETAL
CORINNE C KEELEY BE
WARD 07 PARCEL 03417-000
457 SOUTHAMPTON
1970 SQ. FT.
GAR
TAXES FOR 1985 $526 85
PAID ON ACCOUNT $263 43
BALANCE DUE $263 42
COST $26 00
INTEREST $8 49
TOTAL DUE $297 91

CASSIDY MARY LT
HENRY J CASSIDY REM
WARD 07 PARCEL 03422-000
41 ELLERY
3125 SQ. FT.
TAXES FOR 1985 $257 79
PAID ON ACCOUNT $128 90
BALANCE DUE $128 89
COST $26 00
INTEREST $4 25
TOTAL DUE $159 14

LYONS EDWARD J JR TRST
OF CYN-MAR TR
WARD 07 PARCEL 03502-000
88 WILLOW CT
4800 SO. FT.
90 SES SCOR
TAXES FOR 1985 $390 80
BALANCE DUE $390 80
COST $26 00
INTEREST $22 56
TOTAL DUE $439 36

MURPHY MARY A
WARD 07 PARCEL 03531-000
29 CLAPP
3348 SO. FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $218 39
BALANCE DUE $218 38
COST $26 00
INTEREST $7 21
TOTAL DUE $251 59

NOVICK LOUIS
WARD 07 PARCEL 03541-000
76 CLAPP
12868 SO. FT.
SE
TAXES FOR 1985 $1,988 22
BALANCE DUE $1,988 22
COST $35 00
INTEREST $114 77
TOTAL DUE $2,137 99

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03542-000
58 CLAPP
2713 SO. FT.
60 FRM
TAXES FOR 1985 $206 98
BALANCE DUE $206 98
COST $26 00
INTEREST $11 95
TOTAL DUE $244 93

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03543-000
56 CLAPP
1575 SO. FT.
FRM
TAXES FOR 1985 $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $10 86
TOTAL DUE $225 02

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03544-000
54 CLAPP
1625 SO. FT.
FRM
TAXES FOR 1985 $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $10 86
TOTAL DUE $225 02

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03548-000
44 CLAPP
3180 SO. FT.
FRM
TAXES FOR 1985 $244 61
BALANCE DUE $244 61
COST $26 00
INTEREST $14 12
TOTAL DUE $284 73

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03549-000
CLAPP
11938 SO. FT.
SE
TAXES FOR 1985 $900 03
BALANCE DUE $900 03
COST $35 00
INTEREST $51 96
TOTAL DUE $986 99

MUNAFO DOROTHY P
WARD 07 PARCEL 03565-000
245 BOSTON
2545 SO. FT.
TAXES FOR 1985 $661 73
BALANCE DUE $661 73
COST $35 00
INTEREST $38 20
TOTAL DUE $734 93

PALASEK HEDY W TRSTS
CHESTER H PALASEK
JOSEPH L PALASEK
WARD 07 PARCEL 03573-000
1280 MASSACHUSETTS AV
2541 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

TWELVE 40 MASS AV BLDG CORP
WARD 07 PARCEL 03577-000
1244 MASSACHUSETTS AV
11948 SO. FT.
TAXES FOR 1985 $1,053 70
BALANCE DUE $1,053 70
COST $35 00
INTEREST $60 83
TOTAL DUE $1,149 53

TWELVE MASS AV BLDG CORP
WARD 07 PARCEL 03578-000
MASSACHUSETTS AV
15000 SO. FT.
FRM 124O
TAXES FOR 1985 $1,125 82
BALANCE DUE $1,125 82
COST $35 00
INTEREST $64 99
TOTAL DUE $1,225 81

TWELVE MASS AV BLDG CORP
WARD 07 PARCEL 03579-000
MASSACHUSETTS AV
12382 SO. FT
FRM 1238
TAXES FOR 1985 $937 66
BALANCE DUE $937 66
COST $35 00
INTEREST $54 13
TOTAL DUE $1,026 79

TWELVE 40 MASS AVE
BLDG CORP
WARD 07 PARCEL 03580-000
1236 MASSACHUSETTS AV
29447 SO. FT.
1230
TAXES FOR 1985 $28,224 00
BALANCE DUE $28,224 00
COST $35 00
INTEREST $1,629 26
TOTAL DUE $29,888 26

TABOLSKY HOWARD S
WARD 07 PARCEL 03582-000
1228 MASSACHUSETTS AV
9442 SO. FT.
TAXES FOR 1985 $1,812 61
BALANCE DUE $1,812 61
COST $35 00
INTEREST $104 64
TOTAL DUE $1,952 25

FLAHERTY MAURICE TRSTS
STEVEN DEMETRIADES
GEORGE VOULALAS TRSTS
WARD 07 PARCEL 03591-000
1285 MASSACHUSETTS AV
1431 SO. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 65
TOTAL DUE $463 28

FLAHERTY MAURICE TRSTS
STEVEN DEMETRIADES
GEORGE VOULALAS TRSTS
WARD 07 PARCEL 03592-000
1287 MASSACHUSETTS AV
1334 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

FLAHERTY MAURICE TRSTS
STEVEN DEMETRIADES
GEORGE VOULALAS TRSTS
WARD 07 PARCEL 03593-000
1289 MASSACHUSETTS AV
1238 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

FLAHERTY MAURICE TRSTS
STEVEN DEMETRIADES
GEORGE VOULALAS TRSTS
WARD 07 PARCEL 03594-000
1291 MASSACHUSETTS AV
1140 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

COLETA SABINO A
WARD 07 PARCEL 03610-000
299 NORFOLK AV
1590 SO. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $5 56
TOTAL DUE $204 08

ROSA DAVID J
WARD 07 PARCEL 03626-000
333 NORFOLK AV
1453 SO. FT.
TAXES FOR 1985 $298 84
PAID ON ACCOUNT $119 65
BALANCE DUE $179 19
COST $26 00
INTEREST $10 34
TOTAL DUE $215 53

INTERSTATE INDUSTRL UNIFORM
RENTAL SERVICE INC MASS CORP
WARD 07 PARCEL 03641-000
74 EAST COTTAGE
5089 SO. FT.
FRM
TAXES FOR 1985 $376 32
PAID ON ACCOUNT $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $6 06
TOTAL DUE $220 22

MENDEZ JAIME
WARD 07 PARCEL 03649-000
3 GROOM
6709 SO. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $21 48
TOTAL DUE $714 13

TEIXEIRA JOAO A ETAL
MARIA A TEIXEIRA BE
WARD 07 PARCEL 03650-000
5 GROOM
3040 SO. FT.
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $241 27
BALANCE DUE $121 61
COST $26 00
INTEREST $3 92
TOTAL DUE $151 53

WATLER HAROLD A
WARD 07 PARCEL 03665-000
45 HUMPHREYS
2685 SO. FT.
NW COR
TAXES FOR 1985 $338 25
BALANCE DUE $338 25
COST $26 00
INTEREST $19 53
TOTAL DUE $383 78

LEON ELIAS
WARD 07 PARCEL 03676-000
55 HUMPHREYS
29735 SO. FT.
COR
TAXES FOR 1985 $12,703 94
PAID ON ACCOUNT $12,562 15
BALANCE DUE $141 79
COST $26 00
INTEREST $5 20
TOTAL DUE $172 99

KHAN FAROUK
WARD 07 PARCEL 03710-000
157 EAST COTTAGE
3396 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00

INTEREST $5 51
TOTAL DUE $305 01

LEONE SARAH J
WARD 07 PARCEL 03711-000
159 EAST COTTAGE
3493 SO. FT.
FRM
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

LEONE SARAH J
WARD 07 PARCEL 03712-000
161 EAST COTTAGE
3590 SO. FT.
FRM
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

JACOBS ANTHONY J ETAL
ELIZABETH J JACOBS BE
WARD 07 PARCEL 03751-000
15 CAWFIELD
2248 SO. FT.
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $403 01
BALANCE DUE $283 35
COST $26 00
INTEREST $9 13
TOTAL DUE $318 48

CONNEELY PATRICK J ETAL
WINIFRED T CONNEELY BE
WARD 07 PARCEL 03759-000
6 CAWFIELD
2380 SO FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $119 65
BALANCE DUE $486 25
COST $26 00
INTEREST $28 07
TOTAL DUE $540 32

DEMILLE EDWARD A ETAL
MARGARET DEMILLE BE
WARD 07 PARCEL 03764-000
25 EASTMAN
2800 SO FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $278 21
BALANCE DUE $158 56
COST $26 00
INTEREST $5 11
TOTAL DUE $189 67

ALVES BALTAZAR A ETAL
AMELIA DE PINA ALVES BE
WARD 07 PARCEL 03825-000
22 HUMPHREYS
3522 SO. FT.
NE COR
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

MAXI HOLDING INC
WARD 07 PARCEL 03851-000
744 DUDLEY
7131 SO. FT.
748 E COR
TAXES FOR 1985 $4,308 86
PAID ON ACCOUNT $2,154 43
BALANCE DUE $2,154 43
COST $26 00
INTEREST $69 41
TOTAL DUE $2,249 84

MONTESINOS WILLIAM
WARD 07 PARCEL 03872-000
8 HOLDEN
4071 SO FT.
10
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $649 52
BALANCE DUE $596 76
COST $26 00
INTEREST $19 02
TOTAL DUE $641 78

GEAGAN JOHN J ETAL
MARGARET E GEAGAN BE
WARD 07 PARCEL 03885-000
21 HAMLET
2692 SO. FT.
23
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

KAIRUZ DE LA C SUZETTE
WARD 07 PARCEL 03903-000
11 BELDEN
1520 SO. FT.
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $178 98
BALANCE DUE $178 98
COST $26 00
INTEREST $5 77
TOTAL DUE $210 75

ARMSTRONG ANNA F ETAL
JOHN DUGAN TC
WARD 07 PARCEL 03905-000
15 BELDEN
1544 SO. FT.
S
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

FICARRA JOHN J ETAL
LOUISE FICARRA BE
WARD 07 PARCEL 03974-000
211 EAST COTTAGE
4259 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

PATTERSON JOHN H ETAL
TYRONE SIMUEL TC
WARD 07 PARCEL 04012-000
63 SUMNER
18952 SO FT.
69
TAXES FOR 1985 $8,177 16
BALANCE DUE $8,177 16
COST $35 00
INTEREST $472 03
TOTAL DUE $8,684 19

WILLIS BEATRICE
WARD 07 PARCEL 04032-000
659 COLUMBIA RD
4488 SO. FT.
661
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $406 23
BALANCE DUE $299 83
COST $28 00
INTEREST $9 96
TOTAL DUE $337 79

WAXENFELDER KENNETH
WARD 07 PARCEL 04033-000
663 COLUMBIA RD
3799 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $12 86
TOTAL DUE $438 68

KONOPKA JOSEPH B ETAL
ETHEL C KONOPKA
WARD 07 PARCEL 04046-000
11 SUMNER
4053 SO. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
COST $26 00
INTEREST $13 33
TOTAL DUE $453 11

LAVELLE JACK M
WARD 07 PARCEL 04052-000
10 SUMNER TE
3206 SO. FT.
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $327 72
BALANCE DUE $253 55
COST $26 00
INTEREST $8 58
TOTAL DUE $288 13

LAING ANNIE ETAL
JOHN LOUGHRAN JT
WARD 07 PARCEL 04053-000
8 SUMNER TE
3184 SO. FT.
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $26 00
TOTAL DUE $306 78

WARD EIGHT

ROGERS CORA B
WARD 08 PARCEL 00012-000
9 BATCHELDER
2588 SO. FT.
TAXES FOR 1985 $490 96
PAID ON ACCOUNT $305 31
BALANCE DUE $185 65
COST $26 00
INTEREST $5 98
TOTAL DUE $217 63

RILEY CLIFFORD A ETAL
AND LILLIE J RILEY BE
WARD 08 PARCEL 00018-000
83 ROBEY
2294 SO. FT.
85
TAXES FOR 1985 $515 59
BALANCE DUE $515 59
COST $35 00
INTEREST $29 76
TOTAL DUE $580 35

MELTON CLINTON C ETAL
EUNICE MELTON BE
WARD 08 PARCEL 00044-000
15 EAST COTTAGE
5379 SO. FT.
TAXES FOR 1985 $495 88
PAID ON ACCOUNT $247 94
BALANCE DUE $247 94
COST $26 00
INTEREST $7 99
TOTAL DUE $281 93

MEYERS HERBERT M ETAL
AMANDA F MEYERS BE
WARD 08 PARCEL 00077-000
28 LEYLAND
3026 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $342 25
BALANCE DUE $222 60
COST $26 00
INTEREST $7 07
TOTAL DUE $255 67

SMITH SHIRLEY
WARD 08 PARCEL 00089-000
676 DUDLEY
14953 SO. FT.
686 FRM
TAXES FOR 1985 $151 06
BALANCE DUE $151 06
COST $26 00
INTEREST $8 72
TOTAL DUE $185 78

SARGENT GLORIA ZANGRILLI
WARD 08 PARCEL 00107-000
99 CLIFTON
2729 SO FT.
TAXES FOR 1985 $471 25
PAID ON ACCOUNT $295 45
BALANCE DUE $175 80
COST $26 00
INTEREST $5 66
TOTAL DUE $207 46

MELENDEZ RAMON
WARD 08 PARCEL 00118-000
620 DUDLEY
2547 SO. FT
TAXES FOR 1985 $748 75
BALANCE DUE $748 75
COST $35 00
INTEREST $43 22
TOTAL DUE $826 97

BOSTON NATURAL AREAS FUND
INC MASS CORP
WARD 08 PARCEL 00140-000
7 LEYLAND
3557 SO. FT.
TAXES FOR 1985 $128 58

BALANCE DUE $128 58
COST $26 00
INTEREST $7 42
TOTAL DUE $162 00

HILL JAMES D & MARY J BE
WARD 08 PARCEL 00144-000
15 LEYLAND
3276 SO FT.
TAXES FOR 1985 $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

BARROS MANUEL B ETAL
JOAO ANGELO BARROS TC
WARD 08 PARCEL 00313-000
65 BURRELL
2995 SO. FT.
TAXES FOR 1985 $508 03
BALANCE DUE $508 03
COST $35 00
INTEREST $29 33
TOTAL DUE $572 36

BARROS MANUEL B ETAL
JOAO ANGELO BARROS TC
WARD 08 PARCEL 00314-000
69 BURRELL
2656 SO. FT.
TAXES FOR 1985 $2,458 62
BALANCE DUE $2,458 62
COST $35 00
INTEREST $141 93
TOTAL DUE $2,635 55

GOMES JOHN N ETAL
ANGELA GOMES BE
WARD 08 PARCEL 00322-000
2 LONGMEADOW
2340 SO. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $6 43
TOTAL DUE $234 39

GONCALVES MANUEL ETAL
MARIA GONCALVES BE
WARD 08 PARCEL 00323-000
34 CLIFTON
7740 SO. FT.
TAXES FOR 1985 $320 19
PAID ON ACCOUNT $219 92
BALANCE DUE $100 27
COST $26 00
INTEREST $3 23
TOTAL DUE $129 50

LIRIANO LORENZO
WARD 08 PARCEL 00373-000
53 BATCHELDER
2900 SO. FT.
55
TAXES FOR 1985 $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $22 75
TOTAL DUE $442 83

VARGAS MARIANO ETAL
SALOME S VARGAS BE
WARD 08 PARCEL 00380-000
54 EAST COTTAGE
2280 SO FT.
NE COR
TAXES FOR 1985 $292 28
PAID ON ACCOUNT $146 14
BALANCE DUE $146 14
COST $26 00
INTEREST $4 71
TOTAL DUE $176 85

PAOLA SALVATORE
WARD 08 PARCEL 00393-000
55 MARSHFIELD
1986 SO FT.
TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 84
TOTAL DUE $181 08

BERRIOS RUBEN
WARD 08 PARCEL 00412-000
77 BURRELL
2801 SO. FT.
TAXES FOR 1985 $533 65
PAID ON ACCOUNT $75 89
BALANCE DUE $457 76
COST $35 00
INTEREST $28 82
TOTAL DUE $521 58

GIROLIMETTI ALDINA
WARD 08 PARCEL 00421-000
97 BURRELL
2784 SO. FT.
99
TAXES FOR 1985 $905 43
PAID ON ACCOUNT $512 54
BALANCE DUE $392 89
COST $33 00
INTEREST $20 34
TOTAL DUE $446 23

LOMBARDO SALVATORE
WARD 08 PARCEL 00437-000
13 SHETLAND
9474 SO. FT.
TAXES FOR 1985 $1,894 14
PAID ON ACCOUNT $947 07
BALANCE DUE $947 07
COST $26 00
INTEREST $30 11
TOTAL DUE $1,003 18

SUN OIL CO OF PENNSYLVANIA
PENN CORP
WARD 08 PARCEL 00440-000
1071 MASSACHUSETTS AV
20458 SO. FT.
TAXES FOR 1985 $3,023 10
PAID ON ACCOUNT $1,507 45
BALANCE DUE $1,515 65
COST $26 00
INTEREST $49 51
TOTAL DUE $1,591 16

A-Z AUTO REPAIRS
MASS CORP
WARD 08 PARCEL 00442-000
24 SHETLAND
3941 SO. FT.
TAXES FOR 1985 $3,339 84
PAID ON ACCOUNT $1,669 92
BALANCE DUE $1,669 92
COST $26 00
INTEREST $53 80
TOTAL DUE $1,749 72

SIMONELLI CHRISTIE P TRS
GEORGE J SIMONELLI TRSTS
CHRIS GEORGE REALTY TR
WARD 08 PARCEL 00452-000
133 SHIRLEY
1500 SO. FT.
TAXES FOR 1985 $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $20 95
TOTAL DUE $409 83

C SIMONELLI & SONS INC
MASS CORP
WARD 08 PARCEL 00467-000
136 SHIRLEY
2100 SO. FT.
TAXES FOR 1985 $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $23 32
TOTAL DUE $453 25

SIMONELLI CRESCENZO ETAL
MARIANNA SIMONELLI BE
WARD 08 PARCEL 00470-000
130 SHIRLEY
2100 SO FT.
TAXES FOR 1985 $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $20 95
TOTAL DUE $409 83

STACKHOUSE DENNIS C TRSTS
MICHAEL D LEAVITT TRSTS
OF MAGAZINE TR
WARD 08 PARCEL 00476-000
MAGAZINE
41926 SO FT
SES SCOR
TAXES FOR 1985 $1,690 30
PAID ON ACCOUNT $845 15
BALANCE DUE $845 15
COST $26 00
INTEREST $27 20
TOTAL DUE $898 35

CASSERLY BARBARA
WARD 08 PARCEL 00486-001
95 MAGAZINE
7353 SO. FT.
TAXES FOR 1985 $2,844 35
BALANCE DUE $2,844 35
COST $35 00
INTEREST $164 19
TOTAL DUE $3,043 54

LEPARDO STEPHEN T TRST
OF LEWIS RLTY TR
WARD 08 PARCEL 00500-000
63 MAGAZINE
1952 SO FT.
FRM
TAXES FOR 1985 $112 90
BALANCE DUE $112 90
COST $26 00
INTEREST $6 52
TOTAL DUE $145 42

LEPARDO STEPHEN T TRST
OF LEWIS RLTY TR
WARD 08 PARCEL 00501-000
65 MAGAZINE
1937 SO FT.
FRM
TAXES FOR 1985 $112 90
BALANCE DUE $112 90
COST $26 00
INTEREST $6 52
TOTAL DUE $145 42

SHEEHAN FRANCIS T
WARD 08 PARCEL 00522-000
3 JARVIS PL
1500 SO FT.
TAXES FOR 1985 $159 27
BALANCE DUE $159 27
COST $26 00
INTEREST $9 19
TOTAL DUE $194 46

OKSENUK DIMITRI ETAL
MOLLY OKSENUK BE
WARD 08 PARCEL 00531-000
94R GEORGE
6871 SO. FT.
TAXES FOR 1985 $343 18
PAID ON ACCOUNT $231 42
BALANCE DUE $111 76
COST $26 00
INTEREST $3 60
TOTAL DUE $141 36

ELK LAUNDRY INC
WARD 08 PARCEL 00567-000
LANGDON
7200 SO FT
SE
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

TIMILTY WALTER
WARD 08 PARCEL 00568-000
LANGDON
8763 SO FT.
SES
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

LEPARDO STEPHEN T TRST
OF LEWIS RLTY TR
WARD 08 PARCEL 00579-001
127 GEORGE
6255 SO FT
133R
TAXES FOR 1985 $768 32
PAID ON ACCOUNT $90 84
BALANCE DUE $677 48
COST $26 00
INTEREST $20 99
TOTAL DUE $724 47

RUSSO JOSEPH
WARD 08 PARCEL 00663-000
28 CLARENCE
2487 SO FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

SCIARAPPA DON F
WARD 08 PARCEL 00680-000
41 WOODWARD AV
2366 SO FT
TAXES FOR 1985 $490 96
BALANCE DUE $490 96
COST $26 00
INTEREST $28 34
TOTAL DUE $545 30

BERNARDINO ARMANDO ETAL
JESUS BERNARDINO TC
WARD 08 PARCEL 00699-000
17 MAGAZINE
2049 SO FT
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

KENNEDY ELIZABETH A
WARD 08 PARCEL 00726-000
301 EUSTIS
2574 SO FT
TAXES FOR 1985 $361 24
PAID ON ACCOUNT $119 65
BALANCE DUE $241 59
COST $26 00
INTEREST $13 95
TOTAL DUE $281 54

DOOLEY BROS INC MASS CORP
WARD 08 PARCEL 00749-000
GEORGE
15432 SO FT
FRM 11-27
TAXES FOR 1985 $620 93
PAID ON ACCOUNT $310 47
BALANCE DUE $310 46
COST $26 00
INTEREST $16 07
TOTAL DUE $352 53

DOOLEY BROS INC
WARD 08 PARCEL 00752-000
GEORGE
12098 SO FT
SW
TAXES FOR 1985 $508 03
PAID ON ACCOUNT $254 02
BALANCE DUE $254 01
COST $26 00
INTEREST $13 14
TOTAL DUE $293 15

DOOLEY BROS INC MASS
WARD 08 PARCEL 00804-000
NORFOLK AV
2850 SO FT
TAXES FOR 1985 $206 98
PAID ON ACCOUNT $103 49
BALANCE DUE $103 49
COST $26 00
INTEREST $5 35
TOTAL DUE $134 84

DOOLEY BROS INC MASS
WARD 08 PARCEL 00806-000
NORFOLK AV
4526 SO FT
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $8 77
TOTAL DUE $204 11

DOOLEY BROS INC
WARD 08 PARCEL 00811-000
HOWARD
14747 SO FT
N
TAXES FOR 1985 $1,107 01
PAID ON ACCOUNT $553 51
BALANCE DUE $553 50
COST $26 00
INTEREST $28 65
TOTAL DUE $608 15

MAGGIO CANDELARO J JR ETAL
PETER R MAGGIO TC
WARD 08 PARCEL 00819-000
57 NORFOLK AV
15261 SO FT
75
TAXES FOR 1985 $8,150 46
PAID ON ACCOUNT $4,075 23
BALANCE DUE $4,075 23
COST $26 00
INTEREST $131 13
TOTAL DUE $4,232 36

RIVERSIDE FREEZER
& STORAGE CO R I CORP
WARD 08 PARCEL 00820-000
34 HOWARD
21500 SO FT
TAXES FOR 1985 $15,049 66
PAID ON ACCOUNT $7,524 83
BALANCE DUE $7,524 83
COST $26 00
INTEREST $242 14
TOTAL DUE $7,792 97

POLSKY NATHAN ETAL
JANET POLSKY BE
WARD 08 PARCEL 00871-000
10 FARNHAM
4199 SO FT
12
TAXES FOR 1985 $2,941 57
PAID ON ACCOUNT $1,470 79
BALANCE DUE $1,470 78
COST $26 00
INTEREST $47 39
TOTAL DUE $1,544 17

COPPOLA ALBERT D
WARD 08 PARCEL 00907-000
841 MASSACHUSETTS AV
9136 SO FT
W COR
TAXES FOR 1985 $1,088 19
PAID ON ACCOUNT $544 10
BALANCE DUE $544 09
COST $26 00
INTEREST $17 53
TOTAL DUE $587 62

MALONEY BRIAN A TRST
OF B A M REALTY TR
U D T
WARD 08 PARCEL 00933-001
52 FARNHAM
96344 SO FT
42
TAXES FOR 1985 $18,844 22
PAID ON ACCOUNT $9,422 11
BALANCE DUE $9,422 11
COST $26 00
INTEREST $303 57
TOTAL DUE $9,751 68

PURITAN FOUNDRY CO INC
MASS CORP
WARD 08 PARCEL 00937-000
38 KEMBLE
73384 SO FT
58 FRM
TAXES FOR 1985 $5,519 36
BALANCE DUE $5,519 36
COST $35 00
INTEREST $318 61
TOTAL DUE $5,872 97

PURITAN FOUNDRY CO INC
MASS CORP
WARD 08 PARCEL 00938-000
30 KEMBLE
11000 SO FT
TAXES FOR 1985 $3,057 60
BALANCE DUE $3,057 60
COST $35 00
INTEREST $176 50
TOTAL DUE $3,269 10

AMARAL FRANK TRST
OF AMARAL REALTY TR
WARD 08 PARCEL 00984-000
16 POMPEII
1504 SO FT
TAXES FOR 1985 $504 09
BALANCE DUE $504 09
COST $35 00
INTEREST $29 10
TOTAL DUE $568 19

CERCHIONE ROBERT G
WARD 08 PARCEL 00985-000
14 POMPEII
1507 SO FT
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $7 44
TOTAL DUE $285 48

GARRITY JAMES A TRSTS
LEON K JACOBS TRSTS
OF GARRITY FAMILY REALTY TR
WARD 08 PARCEL 01016-000
895 MASSACHUSETTS AV
28232 SO FT
899
TAXES FOR 1985 $4,280 64
PAID ON ACCOUNT $2,140 32
BALANCE DUE $2,140 32
COST $26 00
INTEREST $73 89
TOTAL DUE $2,240 21

MASSACHUSETTS WHOLESALE FOOD
TERMINAL INC MASS CORP
WARD 08 PARCEL 01021-084
134 NEWMARKET SO
SO FT
133UNIT15 14
TAXES FOR 1985 $3,317 89
PAID ON ACCOUNT $1,658 95
BALANCE DUE $1,658 94
COST $26 00
INTEREST $53 45
TOTAL DUE $1,738 39

PYRAMID FOODS CO INC
MASS CORP
WARD 08 PARCEL 01021-108
119 NEWMARKET SO
SO FT
UNIT 3
TAXES FOR 1985 $1,313 98
PAID ON ACCOUNT $656 99
BALANCE DUE $656 99
COST $26 00
INTEREST $21 17
TOTAL DUE $704 16

MILIN REALTY CORP
WARD 08 PARCEL 01022-011
960 MASSACHUSETTS AV
79886 SO FT
E COR SES
TAXES FOR 1985 $27,138 94
PAID ON ACCOUNT $13,569 47
BALANCE DUE $13,569 47
COST $26 00
INTEREST $437 20
TOTAL DUE $14,032 67

SOUTHAMPTON WHOLESALE
FOOD TERMINAL INC
WARD 08 PARCEL 01022-030
88 NEWMARKET SO
35775 SO FT
80
TAXES FOR 1985 $32,112 64
PAID ON ACCOUNT $16,056 32
BALANCE DUE $16,056 32
COST $26 00
INTEREST $517 32
TOTAL DUE $16,599 64

VOSE DONALD W ETAL
JOHN S LOVEWELL
JULIE V WESTON
WARD 08 PARCEL 01023-000
1010 MASSACHUSETTS AV
93443 SO FT
1022
TAXES FOR 1985 $35,110 66
PAID ON ACCOUNT $17,555 33
BALANCE DUE $17,555 33
COST $26 00
INTEREST $565 62
TOTAL DUE $18,146 95

NEI STEV REALTY CORP
WARD 08 PARCEL 01023-020
980 MASSACHUSETTS AV
16306 SO FT
TAXES FOR 1985 $12,010 88
PAID ON ACCOUNT $6,005 44
BALANCE DUE $6,005 44
COST $26 00
INTEREST $193 49
TOTAL DUE $6,224 93

SOUTHAMPTON CO INC MASS CORP
WARD 08 PARCEL 01026-000
240 SOUTHAMPTON
121124 SO FT
THRU TO
TAXES FOR 1985 $50,000 38
PAID ON ACCOUNT $25,000 19
BALANCE DUE $25,000 19
COST $26 00
INTEREST $805 49
TOTAL DUE $25,831 68

PORCELLA PHILIP J JR
WARD 08 PARCEL 01026-003
MOORE
33954 SO FT

SES
TAXES FOR 1985 $2,552 70
PAID ON ACCOUNT $1,276 35
BALANCE DUE $1,276 35
COST $26 00
INTEREST $41 12
TOTAL DUE $1,343 47

LAMPARELLI JOSEPH TRST
OF JOLAMP INVESTMENT TR
WARD 08 PARCEL 01035-001
160 CUMMINGS
11007 SO. FT.
WCOR
TAXES FOR 1985 $994 11
PAID ON ACCOUNT $497 06
BALANCE DUE $497 05
COST $26 00
INTEREST $16 01
TOTAL DUE $539 06

PEARLS REALTY CORP OF BOSTON
MASS CORP
WARD 08 PARCEL 01048-000
446 ALBANY
17708 SO FT.
450
TAXES FOR 1985 $7,266 11
PAID ON ACCOUNT $3,633 06
BALANCE DUE $3,633 05
COST $26 00
INTEREST $117 16
TOTAL DUE $3,776 21

LEETS ARTHUR M ETAL
AUDREY M LEETS BE
WARD 08 PARCEL 01225-000
102 EAST BROOKLINE
1974 SO. FT.
TAXES FOR 1985 $1,674 84
PAID ON ACCOUNT $837 42
BALANCE DUE $837 42
COST $26 00
INTEREST $26 98
TOTAL DUE $890 40

LEETS ARTHUR M ETAL
AUDREY M LEETS BE
WARD 08 PARCEL 01226-000
100 EAST BROOKLINE
1974 SO FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $706 88
BALANCE DUE $706 88
COST $26 00
INTEREST $22 78
TOTAL DUE $755 66

MORAD LOUIS J ETAL
MARGARET F BE
WARD 08 PARCEL 01228-000
96 EAST BROOKLINE
1974 SO. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $794 65
BALANCE DUE $417 15
COST $26 00
INTEREST $29 30
TOTAL DUE $472 45

BOSTON CHEMICAL INDUSTRS
MASS CORP
WARD 08 PARCEL 01241-000
EAST BROOKLINE
2060 SO FT.
FRM 7O
TAXES FOR 1985 $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $8 69
TOTAL DUE $185 22

HOGAN FREDERICK J 3RD ETAL
JAMES H CORLISS TC
WARD 08 PARCEL 01261-000
87 EAST BROOKLINE
1611 SO. FT
TAXES FOR 1985 $1,392 42
PAID ON ACCOUNT $756 04
BALANCE DUE $636 38
COST $26 00
INTEREST $20 50
TOTAL DUE $682 88

UNIVERSITY HOSPITAL INC
MASS CORP
WARD 08 PARCEL 01272-001
EAST BROOKLINE
6608 SO FT.
SWS
TAXES FOR 1985 $489 22
BALANCE DUE $489 22
COST $26 00
INTEREST $28 24
TOTAL DUE $543 46

BAKIS PETER TRST
SIDNEY BORNSTEIN TRST
OF 42 WORCESTER SO RLTY TR
WARD 08 PARCEL 01421-000
789 HARRISON AVE
2483 SO. FT.
797
TAXES FOR 1985 $3,095 59
PAID ON ACCOUNT $1,547 80
BALANCE DUE $1,547 79
COST $26 00
INTEREST $49 87
TOTAL DUE $1,623 66

BAKIS PETER TRST
SIDNEY BORNSTEIN TRST
OF 42 WORCESTER SO RLTY TR
WARD 08 PARCEL 01422-000
40 WORCESTER SO
2520 SO FT.
TAXES FOR 1985 $1,036 38
PAID ON ACCOUNT $518 19
BALANCE DUE $518 19
COST $26 00
INTEREST $16 70
TOTAL DUE $560 89

YOUNG JAMES R
WARD 08 PARCEL 01441-000
2 WORCESTER SO
2371 SO FT.
TAXES FOR 1985 $2,003 24
PAID ON ACCOUNT $1,001 62
BALANCE DUE $1,001 62
COST $26 00
INTEREST $32 27
TOTAL DUE $1,059 89

HASIOTIS ARTHUR C JR
WARD 08 PARCEL 01446-000
1658 WASHINGTON
2866 SO FT.
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $4 23
TOTAL DUE $161 59

HASIOTIS ARTHUR C JR
WARD 08 PARCEL 01447-000
1654 WASHINGTON
2375 SO FT.
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $687 89
BALANCE DUE $568 24
COST $26 00
INTEREST $18 31
TOTAL DUE $612 55

SIEGEL PAINT & SUPPLY CO INC
MASS CORP
WARD 08 PARCEL 01448-000
1640 WASHINGTON
4214 SO. FT
S COR
TAXES FOR 1985 $711 87
PAID ON ACCOUNT $355 94
BALANCE DUE $355 93
COST $26 00
INTEREST $11 47
TOTAL DUE $393 40

COFIELD JAMES E ETAL
JOYCE B COFIELD BE
WARD 08 PARCEL 01474-000
52 EAST SPRINGFIELD
1470 SO. FT.
TAXES FOR 1985 $2,200 28
PAID ON ACCOUNT $119 65
BALANCE DUE $2,080 63
COST $35 00
INTEREST $120 11
TOTAL DUE $2,235 74

KELLY WILLIAM R
WARD 08 PARCEL 01477-000
46 EAST SPRINGFIELD
1470 SO FT.
TAXES FOR 1985 $1,674 84
BALANCE DUE $1,674 84
COST $35 00
INTEREST $96 68
TOTAL DUE $1,806 52

KELLEY WILLIAM R JR TRST
THEODOSIA REALTY TRUST
UDT 8 17 72
WARD 08 PARCEL 01478-000
44 EAST SPRINGFIELD
1470 SO. FT.
TAXES FOR 1985 $1,674 84
BALANCE DUE $1,674 84
COST $35 00
INTEREST $96 68
TOTAL DUE $1,806 52

SANVEL CORP MTGEE
IN POSS 10-3-73
MASS CORP
WARD 08 PARCEL 01492-000
16 EAST SPRINGFIELD
2353 SO FT.
14
TAXES FOR 1985 $1,302 11
PAID ON ACCOUNT $651 06
BALANCE DUE $651 05
COST $28 00
INTEREST $34 96
TOTAL DUE $714 01

EUNSON DONALD JR TRSTS
RICHARD GEDDES TRSTS
WASHINGTON FUTURES RLTY TR
WARD 08 PARCEL 01502-000
1686 WASHINGTON
3005 SO. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $741 26
BALANCE DUE $621 60
COST $26 00
INTEREST $20 03
TOTAL DUE $667 63

SPYRIDOPOULOS GEORGE
WARD 08 PARCEL 01523-000
39 WORCESTER SO
2520 SO FT.
39A
TAXES FOR 1985 $1,795 82
PAID ON ACCOUNT $897 91
BALANCE DUE $897 91
COST $26 00
INTEREST $15 46
TOTAL DUE $939 37

DRESCHEL DONNA R TRSTS
MILDRED G BROOME TRSTS
OF MIL-DO REALTY TR
WARD 08 PARCEL 01525-000
702 MASSACHUSETTS AV
1917 SO. FT.
TAXES FOR 1985 $2,014 73
PAID ON ACCOUNT $1,007 37
BALANCE DUE $1,007 36
COST $26 00
INTEREST $32 46
TOTAL DUE $1,065 82

KERMAN ARTHUR TRST
OF PARK WINCHESTER RLTY TR
WARD 08 PARCEL 01540-004
670 MASSACHUSETTS AV
SO FT.
UNIT 2
TAXES FOR 1985 $1,001 62
BALANCE DUE $1,001 62
COST $35 00
INTEREST $57 82
TOTAL DUE $1,094 44

KERMAN ARTHUR TRST
OF PARK WINCHESTER RLTY TR
WARD 08 PARCEL 01540-010
670 MASSACHUSETTS AV
SO. FT.
UNIT 5
TAXES FOR 1985 $960 57
BALANCE DUE $960 57
COST $35 00
INTEREST $55 45
TOTAL DUE $1,051 02

NEWBOLD BETH
WARD 08 PARCEL 01545-012
660 MASSACHUSETTS AV
SO. FT.
UNIT 6
TAXES FOR 1985 $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

ATTERBERRY JEANETTE TRST
JOHN CALVIN FOOTE TRST
OF C T TR OF 1982
WARD 08 PARCEL 01550-000
650 MASSACHUSETTS AV
1960 SO FT.

646 NECOR
TAXES FOR 1985 $782 44
PAID ON ACCOUNT $391 22
BALANCE DUE $391 22
COST $26 00
INTEREST $21 17
TOTAL DUE $438 39

TALIANIS METAXIA
WARD 08 PARCEL 01551-000
1748 WASHINGTON
1840 SO. FT.
1746
TAXES FOR 1985 $1,408 06
PAID ON ACCOUNT $704 03
BALANCE DUE $704 03
COST $26 00
INTEREST $22 68
TOTAL DUE $752 71

TALIANIS METAXIA
WARD 08 PARCEL 01552-000
1744 WASHINGTON
1800 SO. FT.
1742
TAXES FOR 1985 $2,101 12
PAID ON ACCOUNT $1,050 56
BALANCE DUE $1,050 56
COST $26 00
INTEREST $33 85
TOTAL DUE $1,110 41

KLEIN OLGA M
WARD 08 PARCEL 01564-000
29 EAST SPRINGFIELD
1783 SO. FT.
TAXES FOR 1985 $1,674 84
PAID ON ACCOUNT $837 42
BALANCE DUE $837 42
COST $26 00
INTEREST $26 98
TOTAL DUE $890 40

LOUKAS DEIMEZIS TRST
ALLEN BRESS TRST
OF 53 E SPRINGFIELD RLTY TR
WARD 08 PARCEL 01576-000
53 EAST SPRINGFIELD
1808 SO. FT.
TAXES FOR 1985 $1,444 96
PAID ON ACCOUNT $722 48
BALANCE DUE $722 48
COST $26 00
INTEREST $23 28
TOTAL DUE $771 76

RODRIQUEZ ALEX TRST
DOROTHY GUILD
SYVALIA HYMAN III
WARD 08 PARCEL 01601-000
705 MASSACHUSETTS AV
2920 SO. FT.
TAXES FOR 1985 $3,040 93
PAID ON ACCOUNT $2,202 57
BALANCE DUE $838 36
COST $35 00
INTEREST $66 47
TOTAL DUE $939 83

DIXON ANDREW T PTNRS
GEORGE E DIXON PTNRS
IN DIXON AND DIXON
WARD 08 PARCEL 01717-000
72 NORTHAMPTON
9258 SO. FT.
74
TAXES FOR 1985 $3,741 25
PAID ON ACCOUNT $1,870 63
BALANCE DUE $1,870 62
COST $33 00
INTEREST $66 74
TOTAL DUE $1,970 36

MAJON REALTY CORP
WARD 08 PARCEL 01750-000
21 FELLOWS
116361 SO. FT.
NCOR
TAXES FOR 1985 $67,220 16
PAID ON ACCOUNT $58,816 66
BALANCE DUE $8,403 50
COST $26 00
INTEREST $715 49
TOTAL DUE $9,144 99

SMOOKLER DEBORAH TRSTS
BEATRICE JACOBSON TRSTS
TWO THOUSAND REALTY TRUST
WARD 08 PARCEL 01946-000
2000 WASHINGTON
101234 SO. FT.
THRU TO
TAXES FOR 1985 $23,128 00
PAID ON ACCOUNT $22,963 91
BALANCE DUE $164 09
COST $26 00
INTEREST $7 35
TOTAL DUE $197 44

CAMBRIA PAUL
WARD 08 PARCEL 01976-000
43 THORNDIKE
1100 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $294 65
BALANCE DUE $209 44
COST $26 00
INTEREST $12 09
TOTAL DUE $247 53

H & M PAINTING INC
MASS CORP
WARD 08 PARCEL 01982-000
HARRISON AV
2782 SO. FT.
SES
TAXES FOR 1985 $206 98
PAID ON ACCOUNT $103 49
BALANCE DUE $103 49
COST $26 00
INTEREST $3 32
TOTAL DUE $132 81

BALTIMORE BRUSHES INC
MD CORP
WARD 08 PARCEL 02039-000
6 NORTHAMPTON
9448 SO. FT.
TAXES FOR 1985 $3,898 05
BALANCE DUE $3,898 05
COST $35 00
INTEREST $225 02
TOTAL DUE $4,158 07

BALTIMORE BRUSHES INC MD
WARD 08 PARCEL 02040-000
4 NORTHAMPTON
6504 SO. FT.
WCOR
TAXES FOR 1985 $7,538 94
BALANCE DUE $7,538 94
COST $35 00
INTEREST $435 19
TOTAL DUE $8,009 13

AMATATANGELO GUIDO
WARD 08 PARCEL 02061-000
839 ALBANY
12633 SO. FT.
TAXES FOR 1985 $1,426 88
BALANCE DUE $1,426 88
COST $35 00
INTEREST $82 37
TOTAL DUE $1,544 25

KAKAS EDWARD F 2ND TRST
OF 845 ALBANY STREET TR
WARD 08 PARCEL 02062-000
845 ALBANY
10774 SO. FT.
N COR NES
TAXES FOR 1985 $5,845 50
BALANCE DUE $5,845 50
COST $35 00
INTEREST $337 44
TOTAL DUE $6,217 94

HARTSTONE GERALD ETAL
STEVEN OUASHA JT
WARD 08 PARCEL 02219-000
362 DUDLEY
5590 SO. FT.
FRM
TAXES FOR 1985 $203 84
BALANCE DUE $203 84
COST $26 00
INTEREST $11 77
TOTAL DUE $241 61

HARTSTONE GERALD ETAL
STEVEN OUASHA JT
WARD 08 PARCEL 02220-000
360 DUDLEY
4810 SO. FT.
FRM
TAXES FOR 1985 $185 02
BALANCE DUE $185 02
COST $26 00
INTEREST $10 68
TOTAL DUE $221 70

DEARBORN WINE STORE INC
MASS CORP
WARD 08 PARCEL 02281-000
258A DUDLEY
4173 SO. FT.
262 SCOR
TAXES FOR 1985 $1,069 38
PAID ON ACCOUNT $534 69
BALANCE DUE $534 69
COST $26 00
INTEREST $27 68
TOTAL DUE $588 37

RODRIGUES GUILHERME ETAL
MARIANETE RODRIGUES BE
WARD 08 PARCEL 02291-000
145 EUSTIS
2500 SO. FT.
TAXES FOR 1985 $159 27
BALANCE DUE $159 27
COST $26 00
INTEREST $9 19
TOTAL DUE $194 46

THOMAS GEORGE E FR1 3
GAYLE E THOMAS FR2 3
WARD 08 PARCEL 02293-000
149 EUSTIS
2500 SO. FT.
TAXES FOR 1985 $159 27
BALANCE DUE $159 27
COST $26 00
INTEREST $9 19
TOTAL DUE $194 46

PANAM ENTERPRISE
WARD 08 PARCEL 02480-000
2140 WASHINGTON
2820 SO. FT.
2136 FRM
TAXES FOR 1985 $1,690 30
PAID ON ACCOUNT $845 15
BALANCE DUE $845 15
COST $26 00
INTEREST $26 87
TOTAL DUE $898 02

HIGHLAND TAP BOSTON INC
MASS CORP
WARD 08 PARCEL 02482-000
2130 WASHINGTON
1245 SO. FT.
TAXES FOR 1985 $674 24
BALANCE DUE $674 24
COST $35 00
INTEREST $38 92
TOTAL DUE $748 16

BAILEY LARRY
WARD 08 PARCEL 02527-000
1135 HARRISON AVE
6911 SO. FT.
TAXES FOR 1985 $1,615 04
BALANCE DUE $1,615 04
COST $35 00
INTEREST $93 23
TOTAL DUE $1,743 27

DANYALE ENTERPRISES INC
WARD 08 PARCEL 02533-000
6A WARREN
7756 SO. FT.
2 SCOR
TAXES FOR 1985 $1,912 96
PAID ON ACCOUNT $956 48
BALANCE DUE $956 48
COST $26 00
INTEREST $30 41
TOTAL DUE $1,012 89

BROWN ROSELLA
WARD 08 PARCEL 02545-000
30 WARREN
3133 SO. FT.
30HF
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

SIERRA ELOY
WARD 08 PARCEL 02552-000
6 GREENVILLE
4930 SO. FT.
TAXES FOR 1985 $2,121 46
PAID ON ACCOUNT $1,060 73
BALANCE DUE $1,060 73
COST $26 00
INTEREST $34 18
TOTAL DUE $1,120 91

DAVIS ANTHONY R ETAL
RHODA JOHNSON TC
WARD 08 PARCEL 02578-003

43 MT PLEASANT AV
3206 SO FT.
SES
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $11 37
TOTAL DUE $370 69

BRINSON RICHARD A
WARD 08 PARCEL 02583-000
1 FAIRLAND
1441 SO. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $261 79
BALANCE DUE $142 14
COST $26 00
INTEREST $4 58
TOTAL DUE $172 72

BRINSON RICHARD A
WARD 08 PARCEL 02584-000
3 FAIRLAND
1467 SO. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $261 79
BALANCE DUE $142 14
COST $26 00
INTEREST $4 58
TOTAL DUE $172 72

COX BERTHA
WARD 08 PARCEL 02592-000
60 WINTHROP
6410 SO. FT
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $488 89
BALANCE DUE $207 32
COST $26 00
INTEREST $6 79
TOTAL DUE $240 11

MILLER SAMUEL & MAE W BE
WARD 08 PARCEL 02640-000
20 FOREST
3941 SO FT.
TAXES FOR 1985 $318 55
PAID ON ACCOUNT $159 61
BALANCE DUE $158 94
COST $26 00
INTEREST $5 14
TOTAL DUE $190 08

DANIELS BLANCHE
WARD 08 PARCEL 02676-000
37 FOREST
1512 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

PEARL ERNEST ETAL
VIVIAN PEARL BE
WARD 08 PARCEL 02733-000
3 FOREST PL
4274 SO. FT.
AT END
TAXES FOR 1985 $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $20 85
TOTAL DUE $408 09

BROWN DONALD R
WARD 08 PARCEL 02761-000
100 MT PLEASANT AV
7000 SO. FT.
TAXES FOR 1985 $318 55
PAID ON ACCOUNT $119 65
BALANCE DUE $198 90
COST $26 00
INTEREST $11 48
TOTAL DUE $236 38

TAYLOR GLORIOUS
WARD 08 PARCEL 02771-000
80 MT PLEASANT AV
1600 SO FT.
E COR
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $15 69
TOTAL DUE $283 88

BOWEN FRANCIS G ETAL
CHRISTINE C BOWEN BE
WARD 08 PARCEL 02787-000
143 MT PLEASANT AV
2375 SO. FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

BROWN JEREMIAH E
WARD 08 PARCEL 02805-000
45 BLUE HILL AV
1002 SO FT.
TAXES FOR 1985 $228 24
PAID ON ACCOUNT $114 12
BALANCE DUE $114 12
COST $26 00
INTEREST $3 63
TOTAL DUE $143 75

DAVIS WILLIAM
WARD 08 PARCEL 02811-000
120 WINTHROP
1163 SO FT.
NCOR
TAXES FOR 1985 $336 61
BALANCE DUE $336 61
COST $26 00
INTEREST $19 43
TOTAL DUE $382 04

COWAN PAUL ETAL
ERNESTINE CHAMPION TC
WARD 08 PARCEL 02819-000
92 WINTHROP
3205 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $15 68
TOTAL DUE $344 63

BYNOE GEORGE T ETAL
ELMENA BYNOE BE
WARD 08 PARCEL 02821-001
82 WINTHROP
3913 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 64
TOTAL DUE $338 59

MADREY JAMES
WARD 08 PARCEL 02821-002
80 WINTHROP
3652 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $362 78
BALANCE DUE $243 12
COST $26 00
INTEREST $7 83
TOTAL DUE $276 95

CHAVEZ JOSE A ETAL
ULALIA D CHAVEZ BE
WARD 08 PARCEL 02913-000
56 BLUE HILL AV
2322 SO FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $9 76
TOTAL DUE $237 72

BAKER AUGUSTINE ETAL
YVONNE B BAKER BE
WARD 08 PARCEL 02923-000
93 WINTHROP
8060 SO. FT.
TAXES FOR 1985 $376 02
PAID ON ACCOUNT $188 01
BALANCE DUE $188 01
COST $26 00
INTEREST $6 06
TOTAL DUE $220 07

MOWRING ROSEMARIE ETAL
EUGENE ANDERSON TC
WARD 08 PARCEL 02927-000
111 WINTHROP
10666 SO. FT.
TAXES FOR 1985 $338 25
PAID ON ACCOUNT $228 95
BALANCE DUE $109 30
COST $26 00
INTEREST $3 52
TOTAL DUE $138 82

FORD M NEIL
WARD 08 PARCEL 03011-000
22 WOODVILLE
7792 SO. FT.
FRM
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

JONES JOHN C
WARD 08 PARCEL 03012-000
20 WOODVILLE
3479 SO. FT.
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $4 33
TOTAL DUE $161 69

CLARK FRANK E ETAL
HELEN CLARK BE
WARD 08 PARCEL 03024-000
95 WEST COTTAGE
7500 SO FT.
TAXES FOR 1985 $339 89
PAID ON ACCOUNT $119 65
BALANCE DUE $220 24
COST $26 00
INTEREST $12 71
TOTAL DUE $258 95

WIGGINS EMERSON C ETAL
HAZEL E BE
WARD 08 PARCEL 03027-000
3 WOODVILLE
2474 SO. FT.
TAXES FOR 1985 $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $20 95
TOTAL DUE $409 83

HARRY KENRICK C
WARD 08 PARCEL 03030-000
9 WOODVILLE
3500 SO. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $7 80
TOTAL DUE $275 99

HARRY KENRICK
WARD 08 PARCEL 03031-000
13 WOODVILLE
5479 SO. FT.
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $250 41
BALANCE DUE $250 40
COST $26 00
INTEREST $8 07
TOTAL DUE $284 47

HARRY KENRICK
WARD 08 PARCEL 03035-000
15 WOODVILLE
3682 SO. FT.
TAXES FOR 1985 $423 64
PAID ON ACCOUNT $206 06
BALANCE DUE $217 58
COST $26 00
INTEREST $7 62
TOTAL DUE $251 20

HARRY KENRICK C
WARD 08 PARCEL 03036-000
17 WOODVILLE
3735 SO. FT.
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $258 62
BALANCE DUE $258 61
COST $26 00
INTEREST $8 33
TOTAL DUE $292 94

SAPP KAREN ETAL
GEORGE SAPP JT
WARD 08 PARCEL 03040-000
25 WOODVILLE
3074 SO. FT.
TAXES FOR 1985 $400 65
PAID ON ACCOUNT $260 15
BALANCE DUE $140 50
COST $26 00
INTEREST $7 27
TOTAL DUE $173 77

EDMONDS MILDRED

WARD 08 PARCEL 03043-000
3 WOODVILLE PK
2246 SO. FT.
TAXES FOR 1985 $330 04
PAID ON ACCOUNT $165 02
BALANCE DUE $165 02
COST $26 00
INTEREST $5 32
TOTAL DUE $196 34

HOWARD INVESTMENT
REALTY CO INC
WARD 08 PARCEL 03120-000
2 MILLER PK
1502 SO. FT.
TAXES FOR 1985 $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $23 32
TOTAL DUE $453 25

HOWARD INVESTMENT
REALTY CO INC
WARD 08 PARCEL 03121-000
4 MILLER PK
1577 SO. FT.
TAXES FOR 1985 $504 09
BALANCE DUE $504 09
COST $35 00
INTEREST $29 10
TOTAL DUE $568 19

DELVALLE CATALINO ETAL
MONICA DELVALLE JT
WARD 08 PARCEL 03125-000
477 DUDLEY
1939 SO. FT.
477A
TAXES FOR 1985 $1,011 47
PAID ON ACCOUNT $505 74
BALANCE DUE $505 73
COST $26 00
INTEREST $18 63
TOTAL DUE $550 36

JONES CLIFFORD & BERTHA L BE
WARD 08 PARCEL 03154-000
13 NORTH AV
4104 SO. FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $294 65
BALANCE DUE $142 12
COST $26 00
INTEREST $8 20
TOTAL DUE $176 32

WARD NINE

BURKE JOSEPH M A ETAL
ROWENA LEE AMBINDER BURKE BE
WARD 09 PARCEL 00010-002
46 UPTON
SO. FT.
UNIT 1
TAXES FOR 1985 $1,344 80
PAID ON ACCOUNT $672 40
BALANCE DUE $672 40
COST $26 00
INTEREST $21 66
TOTAL DUE $720 06

CHUNG FONG NGAN HUE
WARD 09 PARCEL 00022-000
22 UPTON
1733 SO. FT.
TAXES FOR 1985 $2,637 05
PAID ON ACCOUNT $1,318 53
BALANCE DUE $1,318 52
COST $26 00
INTEREST $42 48
TOTAL DUE $1,387 00

OLSEN SUSAN
WARD 09 PARCEL 00024-000
18 UPTON
1728 SO. FT.
TAXES FOR 1985 $2,200 28
PAID ON ACCOUNT $1,100 14
BALANCE DUE $1,100 14
COST $26 00
INTEREST $37 14
TOTAL DUE $1,163 28

MACINTOSH ROBERT G ETAL
LINDA A MACINTOSH TC
WARD 09 PARCEL 00031-002
111 WEST DEDHAM
SO. FT.
UNIT 4
TAXES FOR 1985 $1,729 03
PAID ON ACCOUNT $924 34
BALANCE DUE $804 69
COST $35 00
INTEREST $78 40
TOTAL DUE $918 09

BRONSON MARYBETH
WARD 09 PARCEL 00317-000
654 TREMONT
2479 SO. FT.
TAXES FOR 1985 $2,219 98
PAID ON ACCOUNT $1,109 99
BALANCE DUE $1,109 99
COST $28 00
INTEREST $36 18
TOTAL DUE $1,174 17

BASTIANELLI YVONNE TRST
OF FOUR TWENTY THREE RLTY TR
WARD 09 PARCEL 00324-000
423 SHAWMUT AV
2183 SO. FT.
SWS W COR
TAXES FOR 1985 $6,150 93
PAID ON ACCOUNT $3,075 47
BALANCE DUE $3,075 46
COST $26 00
INTEREST $99 09
TOTAL DUE $3,200 55

MCKEAN ROBERT W
WARD 09 PARCEL 00350-010
45 WEST NEWTON
SO. FT.
UNIT 5
TAXES FOR 1985 $1,940 84
PAID ON ACCOUNT $1,030 25
BALANCE DUE $910 59
COST $26 00
INTEREST $29 34
TOTAL DUE $965 93

CRITCHLOW ELVIL
WARD 09 PARCEL 00352-000
43 WEST NEWTON
2250 SO. FT.
TAXES FOR 1985 $1,848 89
BALANCE DUE $1,848 89
COST $35 00
INTEREST $106 73
TOTAL DUE $1,990 62

PRICE MARY GRANT
WARD 09 PARCEL 00353-000
42 WEST NEWTON
2250 SO. FT.
TAXES FOR 1985 $1,848 89
PAID ON ACCOUNT $924 45
BALANCE DUE $924 44
COST $26 00
INTEREST $29 78
TOTAL DUE $980 22

PRICE MARY GRANT
WARD 09 PARCEL 00354-000
41 WEST NEWTON
2250 SO. FT.
TAXES FOR 1985 $1,868 60
PAID ON ACCOUNT $934 30
BALANCE DUE $934 30
COST $26 00
INTEREST $30 10
TOTAL DUE $990 40

REYNOLDS ROBERT L
WARD 09 PARCEL 00375-000
1 HAVEN
850 SO. FT.
TAXES FOR 1985 $1,279 12
BALANCE DUE $1,279 12
COST $35 00
INTEREST $73 84
TOTAL DUE $1,387 96

PARKER DAVID C
WARD 09 PARCEL 00426-005
473 SHAWMUT AV
1893 SO. FT.
477 N COR
TAXES FOR 1985 $3,221 73
PAID ON ACCOUNT $1,610 87
BALANCE DUE $1,610 86
COST $26 00
INTEREST $51 90
TOTAL DUE $1,688 76

BOWEN COLIN P
WARD 09 PARCEL 00457-000
63 RUTLAND
1890 SO. FT.
TAXES FOR 1985 $2,141 17
PAID ON ACCOUNT $1,070 59
BALANCE DUE $1,070 58
COST $26 00
INTEREST $34 49
TOTAL DUE $1,131 07

ONEILL C TERRENCE ETAL
SUSAN M ONEILL JT
WARD 09 PARCEL 00531-000
80 RUTLAND
1991 SO. FT.
TAXES FOR 1985 $2,065 64
PAID ON ACCOUNT $1,032 82
BALANCE DUE $1,032 82
COST $26 00
INTEREST $33 28
TOTAL DUE $1,092 10

KOGAN TERRY S ETAL
LINDA F SMITH JT
WARD 09 PARCEL 00551-000
53 WORCESTER
1880 SO. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $22 51
TOTAL DUE $747 29

RUDOLPH ROBERT F ETAL
ARLENE P RUDOLPH BE
WARD 09 PARCEL 00565-000
81 WORCESTER
2002 SO. FT.
TAXES FOR 1985 $2,929 33
PAID ON ACCOUNT $1,524 49
BALANCE DUE $1,404 84
COST $33 00
INTEREST $61 97
TOTAL DUE $1,499 81

KNOX ROSA
WARD 09 PARCEL 00572-000
162 WEST CONCORD
1899 SO. FT.
TAXES FOR 1985 $2,346 42
PAID ON ACCOUNT $119 65
BALANCE DUE $2,226 77
COST $35 00
INTEREST $128 54
TOTAL DUE $2,390 31

PERKER DAVID C TRST
FREISE SHAWMUT REALTY TR
WARD 09 PARCEL 00585-000
136 WEST CONCORD
1818 SO. FT.
TAXES FOR 1985 $2,091 91
PAID ON ACCOUNT $1,105 78
BALANCE DUE $986 13
COST $26 00
INTEREST $31 77
TOTAL DUE $1,043 90

PARKER DAVID C TRST
OF FREISE REALTY TRUST
U D T 10 30 70
WARD 09 PARCEL 00586-000
134 WEST CONCORD
1919 SO. FT.
TAXES FOR 1985 $2,093 55
PAID ON ACCOUNT $1,046 78
BALANCE DUE $1,046 77
COST $26 00
INTEREST $33 73
TOTAL DUE $1,106 50

BLACKSIDE INC
WARD 09 PARCEL 00620-000
29 WORCESTER
1956 SO. FT.
TAXES FOR 1985 $1,698 24
PAID ON ACCOUNT $849 12
BALANCE DUE $849 12
COST $26 00
INTEREST $25 72
TOTAL DUE $900 84

JOHNSON OTIS JAMES ETAL
PEARLINE O GROSS
WARD 09 PARCEL 00626-000
80 WEST CONCORD
2063 SO. FT.
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $389 16
BALANCE DUE $389 15
COST $26 00
INTEREST $12 54
TOTAL DUE $427 69

DRYSDALE ANNE M TRSTS
DZYGALA KAZIMIERZ TRSTS
OF WEST CONCORD ST RLTY TR

WARD 09 PARCEL 00627-000
78 WEST CONCORD
3860 SO. FT.
TAXES FOR 1985 $1,047 60
PAID ON ACCOUNT $523 80
BALANCE DUE $523 80
COST $26 00
INTEREST $16 88
TOTAL DUE $566 68

THOMAS C DAVID ETAL
JEAN M THOMAS BE
WARD 09 PARCEL 00687-000
92 WORCESTER
2200 SO. FT.
TAXES FOR 1985 $2,093 55
BALANCE DUE $2,093 55
COST $35 00
INTEREST $120 85
TOTAL DUE $2,249 40

HARDEMAN WILLIE D TRST
WARD 09 PARCEL 00692-000
82 WORCESTER
2300 SO. FT.
TAXES FOR 1985 $2,238 05
PAID ON ACCOUNT $1,119 03
BALANCE DUE $1,119 02
COST $26 00
INTEREST $36 05
TOTAL DUE $1,181 07

BROWN SUSAN N
WARD 09 PARCEL 00721-000
4 WELLINGTON
1800 SO. FT.
TAXES FOR 1985 $1,323 45
PAID ON ACCOUNT $721 55
BALANCE DUE $601 90
COST $26 00
INTEREST $19 39
TOTAL DUE $647 29

SHELZI ANTONIA ETAL
VINCENT SHELZI TC
WARD 09 PARCEL 00743-000
482 MASSACHUSETTS AV
1914 SO. FT.
TAXES FOR 1985 $1,722 46
PAID ON ACCOUNT $861 23
BALANCE DUE $861 23
COST $35 00
INTEREST $81 59
TOTAL DUE $977 82

TAYLOR E ALICE
WARD 09 PARCEL 00780-000
192 WEST SPRINGFIELD
1827 SO FT.
TAXES FOR 1985 $1,490 94
PAID ON ACCOUNT $1,205 30
BALANCE DUE $285 64
COST $26 00
INTEREST $9 20
TOTAL DUE $320 84

OWENS HERBERT
WARD 09 PARCEL 00787-000
775A TREMONT
1600 SO. FT.
775
TAXES FOR 1985 $1,484 05
BALANCE DUE $1,484 05
COST $35 00
INTEREST $85 67
TOTAL DUE $1,604 72

BOYD FINCH TRST
OF 562 MASS AV TR
WARD 09 PARCEL 00820-000
562 MASSACHUSETTS AV
1709 SO FT.
TAXES FOR 1985 $1,362 86
BALANCE DUE $1,362 86
COST $35 00
INTEREST $78 67
TOTAL DUE $1,476 53

CHESTER SO HOUSING ASSOC
MASS LPS
NICK FERREN
WARD 09 PARCEL 00826-000
550 MASSACHUSETTS AV
2500 SO. FT.
TAXES FOR 1985 $2,683 03
PAID ON ACCOUNT $1,341 52
BALANCE DUE $1,341 51
COST $33 00
INTEREST $54 54
TOTAL DUE $1,429 05

CHESTER SQUARE HOUSING
ASSOCIATES LPS
WARD 09 PARCEL 00837-000
528 MASSACHUSETTS AV
3600 SO. FT.
TAXES FOR 1985 $2,141 17
PAID ON ACCOUNT $1,070 59
BALANCE DUE $1,070 58
COST $33 00
INTEREST $43 52
TOTAL DUE $1,147 10

LINDMAN MORRIS W
WARD 09 PARCEL 00841-000
520 MASSACHUSETTS AV
2115 SO. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $681 43
BALANCE DUE $681 43
COST $26 00
INTEREST $21 96
TOTAL DUE $729 39

WIGGINS WILLIE ETAL
MARTHA L WIGGINS BE
WARD 09 PARCEL 00846-000
504 MASSACHUSETTS AV
2188 SO. FT.
502
TAXES FOR 1985 $813 44
PAID ON ACCOUNT $406 72
BALANCE DUE $406 72
COST $26 00
INTEREST $13 10
TOTAL DUE $445 82

CHAHINE JOSEPH
WARD 09 PARCEL 00872-000
613 MASSACHUSETTS AV
1680 SO. FT.
TAXES FOR 1985 $282 24
BALANCE DUE $282 24
COST $26 00
INTEREST $16 29
TOTAL DUE $324 53

TALIANIS METAXIA
WARD 09 PARCEL 00879-000
631 MASSACHUSETTS AV
5167 SO. FT.
631A
TAXES FOR 1985 $2,092 46
PAID ON ACCOUNT $1,046 23
BALANCE DUE $1,046 23
COST $26 00
INTEREST $33 71
TOTAL DUE $1,105 94

KROCK RICHARD H MTGEE
IN POSS 9-26-83
HARVEY R FLEISHMAN TRSTS
WARD 09 PARCEL 00904-000
782A TREMONT
2592 SO FT.
782C
TAXES FOR 1985 $3,038 37
BALANCE DUE $3,038 37
COST $35 00
INTEREST $175 39
TOTAL DUE $3,248 76

CHESTER SO HOUSING ASSOC
MASS LPS
NICK FERREN
WARD 09 PARCEL 00909-000
521 MASSACHUSETTS AV
2350 SO FT
TAXES FOR 1985 $2,093 55
PAID ON ACCOUNT $1,046 78
BALANCE DUE $1,046 77
COST $33 00
INTEREST $42 56
TOTAL DUE $1,122 33

CHESTER SO HOUSING ASSOC
MASS LPS
NICK FERREN
WARD 09 PARCEL 00911-000
525 MASSACHUSETTS AV
2263 SO FT.
TAXES FOR 1985 $2,346 42
PAID ON ACCOUNT $1,173 21
BALANCE DUE $1,173 21
COST $33 00
INTEREST $47 70
TOTAL DUE $1,253 91

LASOFF SAMUEL A
WARD 09 PARCEL 00915-000
533 MASSACHUSETTS AV
2711 SO FT
TAXES FOR 1985 $2,346 42
PAID ON ACCOUNT $1,278 48
BALANCE DUE $1,067 94
COST $24 00
INTEREST $35 88
TOTAL DUE $1,127 82

GUGGENHEIMER RICHARD
WARD 09 PARCEL 00927-000
557 MASSACHUSETTS AV
2544 SO. FT.
TAXES FOR 1985 $2,093 55
BALANCE DUE $2,093 55
COST $35 00
INTEREST $120 85
TOTAL DUE $2,249 40

DICKERSON CHARLES L
WARD 09 PARCEL 00942-000
179 NORTHAMPTON
1600 SO. FT.
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $457 30
BALANCE DUE $457 29
COST $26 00
INTEREST $14 73
TOTAL DUE $498 02

G L O W INC
WARD 09 PARCEL 00963-000
586 COLUMBUS AV
1443 SO. FT.
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $455 74
BALANCE DUE $458 85
COST $26 00
INTEREST $15 86
TOTAL DUE $500 71

LYTE WILFRED C
WARD 09 PARCEL 00978-000
477 MASSACHUSETTS AV
1980 SO FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $569 78
BALANCE DUE $569 77
COST $26 00
INTEREST $18 36
TOTAL DUE $614 13

LYTE WILFRED C
WARD 09 PARCEL 00979-000
479 MASSACHUSETTS AV
1980 SO. FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $569 78
BALANCE DUE $569 77
COST $26 00
INTEREST $18 36
TOTAL DUE $614 13

LEPARDO FRANK J TRST
OF 420 RLTY TR
WARD 09 PARCEL 01004-000
431 MASSACHUSETTS AV
2100 SO FT
TAXES FOR 1985 $518 44
BALANCE DUE $518 44
COST $35 00
INTEREST $29 93
TOTAL DUE $583 37

KENNEY PHILIP ETAL
THOMAS M SHAW TC
WARD 09 PARCEL 01063-000
179 CAMDEN
1725 SO FT
181
TAXES FOR 1985 $1,532 81
PAID ON ACCOUNT $766 41
BALANCE DUE $766 40
COST $26 00
INTEREST $28 22
TOTAL DUE $820 62

PERCY WILLIAM A ETAL
KENNETH WILSON JT
WARD 09 PARCEL 01068-000
612 COLUMBUS AV
3302 SO FT.
TAXES FOR 1985 $1,556 62
PAID ON ACCOUNT $838 14
BALANCE DUE $718 48
COST $26 00
INTEREST $23 14
TOTAL DUE $767 62

SINGLETARY CLIFTON
WARD 09 PARCEL 01084-000
200 NORTHAMPTON
1581 SO FT
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $389 16
BALANCE DUE $389 15

COST $26 00
INTEREST $12 54
TOTAL DUE $427 69

JACKSON JOHANNA M ETAL
ELSA A JACKSON JT
WARD 09 PARCEL 01102-000
555 SHAWMUT AV
1365 SQ. FT.
TAXES FOR 1985 $879 33
BALANCE DUE $879 33
COST $35 00
INTEREST $50 76
TOTAL DUE $965 09

MCNEIL AMELIA S
WARD 09 PARCEL 01367-000
34 CUNARD
1108 SQ. FT.
TAXES FOR 1985 $499 17
PAID ON ACCOUNT $119 65
BALANCE DUE $379 52
COST $26 00
INTEREST $21 91
TOTAL DUE $427 43

W & T REALTY INC MASS
WARD 09 PARCEL 01606-000
950 TREMONT
4746 SQ. FT.
958 E COR
TAXES FOR 1985 $3,004 29
PAID ON ACCOUNT $1,502 15
BALANCE DUE $1,502 14
COST $26 00
INTEREST $48 40
TOTAL DUE $1,576 54

BEDIAKO EMMANUEL OTENG
WARD 09 PARCEL 01790-000
22 GREENWICH
544 SQ. FT.
TAXES FOR 1985 $456 48
BALANCE DUE $456 48
COST $26 00
INTEREST $26 35
TOTAL DUE $508 83

QUICK CHARLIE LILLIE M
WARD 09 PARCEL 01793-000
28 GREENWICH
506 SQ. FT.
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $228 24
BALANCE DUE $228 24
COST $26 00
INTEREST $7 35
TOTAL DUE $261 59

ROUNDTREE JUNE L
WARD 09 PARCEL 01824-000
74 HAMMOND
690 SQ. FT.
TAXES FOR 1985 $497 53
BALANCE DUE $497 53
COST $26 00
INTEREST $28 72
TOTAL DUE $552 25

JERSEY LILY CORP
MASS CORP
WARD 09 PARCEL 01826-000
70 HAMMOND
689 SQ. FT.
TAXES FOR 1985 $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

HOLMES RICHARD M JR
WARD 09 PARCEL 01835-000
14 WARWICK
920 SQ. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

WILLIAMS RANDALL R
WARD 09 PARCEL 01843-000
1 SUSSEX
459 SQ. FT.
TAXES FOR 1985 $159 27
BALANCE DUE $159 27
COST $26 00
INTEREST $9 19
TOTAL DUE $194 46

PEACE RALPH M SR ETAL
BETTY J SMITH TC
WARD 09 PARCEL 01860-000
73 WINDSOR
1680 SQ. FT.
TAXES FOR 1985 $497 53
PAID ON ACCOUNT $119 65
BALANCE DUE $377 88
COST $26 00
INTEREST $21 81
TOTAL DUE $425 69

ENTZMINGER ULYSSES F
WARD 09 PARCEL 01870-000
40 WARWICK
1431 SQ. FT.
TAXES FOR 1985 $476 18
PAID ON ACCOUNT $297 92
BALANCE DUE $178 26
COST $26 00
INTEREST $5 74
TOTAL DUE $210 00

WADDELL PATRICIA
WARD 09 PARCEL 01886-000
5 GREENWICH CT
811 SQ. FT.
TAXES FOR 1985 $497 53
PAID ON ACCOUNT $308 59
BALANCE DUE $188 94
COST $26 00
INTEREST $6 09
TOTAL DUE $221 03

KILEY FERDINAND J III TRST
OF WARWICK RLTY TR
WARD 09 PARCEL 01947-000
7 WARWICK
1476 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $28 00
INTEREST $11 64
TOTAL DUE $392 67

KILEY FERDINAND J III TRST
OF WARWICK RLTY TR
WARD 09 PARCEL 01948-000
9 WARWICK
1476 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

CAMPBELL LURENA HANKINSON
WARD 09 PARCEL 01952-000
19 WARWICK
934 SQ. FT.
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $288 07
BALANCE DUE $168 41
COST $26 00
INTEREST $5 43
TOTAL DUE $199 84

WHITE CHARLES EDITH BE
WARD 09 PARCEL 02418-000
38 WILLIAMS
1876 SQ. FT.
TAXES FOR 1985 $400 65
PAID ON ACCOUNT $260 15
BALANCE DUE $140 50
COST $26 00
INTEREST $4 53
TOTAL DUE $171 03

DEAN QZENE C ETAL
FAITH FRAZIER JT
WARD 09 PARCEL 02430-000
2139 WASHINGTQN
4219 SQ. FT.
2145 FRM
TAXES FOR 1985 $244 61
PAID ON ACCOUNT $118 28
BALANCE DUE $126 33
CQST $26 00
INTEREST $4 15
TOTAL DUE $156 48

SIMONS LEONARD M TRST
OF SAMANTHA REALTY TR
WARD 09 PARCEL 02450-000
2167 WASHINGTQN
2749 SQ. FT.
2171 FRM
TAXES FOR 1985 $1,408 06
PAID ON ACCOUNT $704 03
BALANCE DUE $704 03
COST $26 00
INTEREST $22 68
TOTAL DUE $752 71

TAB ASSOCIATES LPS
WARD 09 PARCEL 02454-000
41 RUGGLES
2855 SQ. FT.
TAXES FQR 1985 $1,402 27
BALANCE DUE $1,402 27
COST $35 00
INTEREST $80 95
TQTAL DUE $1,518 22

TAB ASSOCIATES LPS
WARD 09 PARCEL 02455-000
750 SHAWMUT AV
4705 SQ. FT.
TAXES FOR 1985 $2,812 75
BALANCE DUE $2,812 75
CQST $35 00
INTEREST $162 37
TOTAL DUE $3,010 12

GREAT EASTERN REALTY CO
WARD 09 PARCEL 02866-000
119 HALLECK
24058 SQ. FT.
TAXES FOR 1985 $3,208 13
PAID QN ACCOUNT $1,604 07
BALANCE DUE $1,604 06
COST $26 00
INTEREST $51 68
TOTAL DUE $1,681 74

ZIMMERMAN RICHARD
WARD 09 PARCEL 02907-000
660 PARKER
24910 SQ. FT.
TAXES FOR 1985 $7,131 26
BALANCE DUE $7,131 26
COST $35 00
INTEREST $411 66
TOTAL DUE $7,577 92

MANCHIONEAL ASSOCS
WARD 09 PARCEL 03140-000
17 WARREN
7115 SQ. FT.
19
TAXES FQR 1985 $6,306 50
BALANCE DUE $6,306 50
COST $35 00
INTEREST $364 05
TOTAL DUE $6,705 55

BRINSON RICHARD A ETAL
FANNIE S BRINSON JT
WARD 09 PARCEL 03143-000
2304 WASHINGTON
4503 SQ. FT.
2306
TAXES FOR 1985 $1,822 02
PAID ON ACCQUNT $909 26
BALANCE DUE $912 76
COST $26 00
INTEREST $29 77
TOTAL DUE $968 53

REDD FRANKLIN NEIL
WARD 09 PARCEL 03227-000
21 KENILWORTH
1117 SQ. FT.
TAXES FQR 1985 $722 48
PAID ON ACCOUNT $421 07
BALANCE DUE $301 41
COST $26 00
INTEREST $9 93
TOTAL DUE $337 34

MILFORD EDGAR L JR ETAL
PATRICIA A FRASER JT
WARD 09 PARCEL 03292-000
17 DUDLEY
2000 SQ. FT.
21
TAXES FOR 1985 $724 12
PAID QN ACCOUNT $362 06
BALANCE DUE $362 06
CQST $26 00
INTEREST $11 67
TOTAL DUE $399 73

M E R PROP INC
MASS CORP
WARD 09 PARCEL 03426-000
253 ROXBURY
3781 SQ. FT.
257
TAXES FOR 1985 $1,126 74
PAID QN ACCOUNT $563 37
BALANCE DUE $563 37
COST $26 00

INTEREST $19 90
TOTAL DUE $609 27

M E R PROP INC
MASS CORP
WARD 09 PARCEL 03427-000
259 ROXBURY
3600 SO. FT.
263R
TAXES FOR 1985 $257 79
PAID ON ACCOUNT $128 90
BALANCE DUE $128 89
COST $26 00
INTEREST $3 98
TOTAL DUE $158 87

RAYFORD ARTHUR C ETAL
AIDA M RAYFORD BE
WARD 09 PARCEL 03472-000
24 LINWOOD SO
2318 SO. FT.
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $318 44
BALANCE DUE $198 79
COST $26 00
INTEREST $6 40
TOTAL DUE $231 19

BRODSKI STEPHEN
WARD 09 PARCEL 03478-000
10 LINWOOD SO
1474 SO. FT.
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $294 65
BALANCE DUE $229 15
COST $26 00
INTEREST $13 23
TOTAL DUE $268 38

ALEXANDER DIANE ETAL
TOM WORKMAN
DANIEL BURNSTEIN TC
WARD 09 PARCEL 03479-000
8 LINWOOD SO
1496 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $119 65
BALANCE DUE $476 40
COST $26 00
INTEREST $27 50
TOTAL DUE $529 90

HAUGHTON MILDRED
WARD 09 PARCEL 03486-000
7 LINWOOD SO
3658 SO. FT.
TAXES FOR 1985 $361 24
PAID ON ACCOUNT $119 65
BALANCE DUE $241 59
COST $26 00
INTEREST $13 95
TOTAL DUE $281 54

DIXON ELLEN
WARD 09 PARCEL 03536-000
7 HIGHLAND
4040 SQ. FT.
9
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $119 65
BALANCE DUE $277 71
COST $26 00
INTEREST $16 03
TOTAL DUE $319 74

TURNER TRENHOLM JR
WARD 09 PARCEL 03544-000
17 MORLEY
1300 SO. FT.
LT 4
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $26 00
INTEREST $9 05
TOTAL DUE $315 83

BOWDEN STEPHEN A ETAL
JANAYA MAJIED-JANEY
WARD 09 PARCEL 03607-000
51 NORFOLK
1550 SO. FT.
TAXES FOR 1985 $334 97
PAID ON ACCOUNT $167 49
BALANCE DUE $167 48
COST $26 00
INTEREST $7 19
TOTAL DUE $200 67

JONES JOHN C
WARD 09 PARCEL 03614-000
14 LAMBERT
1665 SO. FT.
TAXES FOR 1985 $139 57
BALANCE DUE $139 57
COST $26 00
INTEREST $8 06
TOTAL DUE $173 63

FIELDS CHARLES D ETAL
EDGARINA FIELDS BE
WARD 09 PARCEL 03638-000
14 MILLMONT
1220 SO. FT.
TAXES FOR 1985 $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $20 85
TOTAL DUE $408 09

HART KEVIN S ETAL
DEBORAH E HART BE
WARD 09 PARCEL 03681-000
15 LOGAN
7329 SO. FT.
17 FRM
TAXES FOR 1985 $505 74
PAID ON ACCOUNT $312 70
BALANCE DUE $193 04
COST $26 00
INTEREST $6 22
TOTAL DUE $225 26

FRIESON ALBERT L ETAL
CLARICE FRIESON JT
WARD 09 PARCEL 03709-000
6 LOGAN
2211 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $11 69
TOTAL DUE $263 57

MARTIN CURTIS ETAL
COSTELLA MARTIN BE
WARD 09
PARCEL
03710-000
4 LOGAN
2215 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 28
TOTAL DUE $259 16

PARKER GERALDINE ELLA
WARD 09 PARCEL 03728-000
ROCKLEDGE
2590 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $285 71
BALANCE DUE $285 71
COST $26 00
INTEREST $9 21
TOTAL DUE $320 92

WILLIAMS FRANCIS D ETAL
LEOLA R WILLIAMS BE
WARD 09 PARCEL 03731-000
2 ROCKLEDGE
3818 SO. FT.
TAXES FOR 1985 $513 95
PAID ON ACCOUNT $316 80
BALANCE DUE $197 15
COST $26 00
INTEREST $6 27
TOTAL DUE $229 42

HALEY FRED ETAL
ERNESTINE HALEY BE
WARD 09 PARCEL 03736-000
48 LAMBERT AV
1567 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $285 71
BALANCE DUE $285 71
COST $26 00
INTEREST $9 75
TOTAL DUE $321 46

BARNES JOSEPH T
WARD 09 PARCEL 03778-000
2665 WASHINGTON
2475 SO. FT.
TAXES FOR 1985 $805 95
PAID ON ACCOUNT $402 98
BALANCE DUE $402 97
COST $26 00
INTEREST $12 98
TOTAL DUE $441 95

WALSH SUZANNE M
WARD 09 PARCEL 03791-000
86 THORNTON
3850 SO. FT.
TAXES FOR 1985 $541 86
BALANCE DUE $541 86
COST $35 00
INTEREST $31 28
TOTAL DUE $608 14

DAVIS BENJAMIN E ETAL
NOELLE M DAVIS BE
WARD 09 PARCEL 03792-000
82R THORNTON
3750 SO. FT.
84
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $340 61
BALANCE DUE $220 95
COST $26 00
INTEREST $11 44
TOTAL DUE $258 39

ELLERTSON JON A ETAL
WENDY ELLERTSON BE
WARD 09 PARCEL 03793-000
80 THORNTON
3440 SO. FT.
TAXES FOR 1985 $577 98
PAID ON ACCOUNT $288 99
BALANCE DUE $288 99
COST $26 00
INTEREST $8 42
TOTAL DUE $323 41

BARROW-MURRAY BARBARA ETAL
THOMAS MURRAY BE
WARD 09 PARCEL 03798-000
20 CEDAR
1954 SO. FT.
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $11 64
TOTAL DUE $398 88

WARD TEN

NANKIN MARK IRA
WARD 10 PARCEL 00002-000
695 PARKER
3446 SO. FT.
NWCOR
TAXES FOR 1985 $1,544 27
PAID ON ACCOUNT $772 14
BALANCE DUE $772 13
COST $26 00
INTEREST $24 88
TOTAL DUE $823 01

PAEZ CARLOS
WARD 10 PARCEL 00009-000
1467 TREMONT
1548 SO. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 87
TOTAL DUE $246 33

BURRELL WILBUR JR ETAL
PATRICIA M BURRELL
RICHARD K BURRELL
WARD 10 PARCEL 00032-000
29 WORTHINGTON
1440 SO. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $884 00
BALANCE DUE $373 77
COST $26 00
INTEREST $31 61
TOTAL DUE $431 38

LYNCH WILLIAM C
WARD 10 PARCEL 00101-000
27 WIGGLESWORTH
1640 SO. FT.
TAXES FOR 1985 $1,428 54
PAID ON ACCOUNT $714 27
BALANCE DUE $714 27
COST $26 00
INTEREST $23 01
TOTAL DUE $763 28

UEDA AKIO ETAL
ANNU S UEDA BE
WARD 10 PARCEL 00102-000
29 WIGGLESWORTH
1600 SO. FT.
TAXES FOR 1985 $1,471 23

PAID ON ACCOUNT $543 82
BALANCE DUE $927 41
COST $35 00
INTEREST $69 75
TOTAL DUE $1,032 16

SAL BAR INC
MASS CORP
WARD 10 PARCEL 00140-000
690 HUNTINGTON AV
7740 SQ. FT.
TAXES FOR 1985 $1,219 90
PAID ON ACCOUNT $610 87
BALANCE DUE $609 03
COST $26 00
INTEREST $21 10
TOTAL DUE $656 13

SAL BAR INC
MASS CORP
WARD 10 PARCEL 00141-000
16 WIGGLESWORTH
1600 SQ. FT.
TAXES FOR 1985 $1,193 73
PAID ON ACCOUNT $656 69
BALANCE DUE $537 04
COST $26 00
INTEREST $17 30
TOTAL DUE $580 34

DAVIS STEVEN TRST
OF 6 WIGGLESWORTH ST RLTY TR
WARD 10 PARCEL 00146-000
6 WIGGLESWORTH
1600 SQ. FT.
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $119 65
BALANCE DUE $1,121 70
COST $35 00
INTEREST $64 75
TOTAL DUE $1,221 45

BROOKS RICHARD C
WARD 10 PARCEL 00147-000
4 WIGGLESWORTH
1600 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $455 93
BALANCE DUE $396 27
COST $26 00
INTEREST $14 30
TOTAL DUE $436 57

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00200-001
7 FENWOOD RD
1763 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00201-000
11 FENWOOD RD
4050 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 73
TOTAL DUE $465 83

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00202-000
15 FENWOOD RD
3780 SQ. FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00203-000
17 FENWOOD RD
3780 SQ. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $407 22
BALANCE DUE $407 21
COST $26 00
INTEREST $13 12
TOTAL DUE $446 33

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00204-000
19 FENWOOD RD
3780 SQ. FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00205-000
21 FENWOOD RD
4500 SQ. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $458 12
BALANCE DUE $458 12
COST $26 00
INTEREST $14 76
TOTAL DUE $498 88

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00206-000
22 FRANCIS
4497 SQ. FT.
SES SCOR
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00207-000
20 FRANCIS
3780 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00208-000
18 FRANCIS
3780 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00209-000
16 FRANCIS
3780 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00218-000
40 FRANCIS
3150 SQ. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00221-000
34 FRANCIS
3150 SQ. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00222-000
32 FRANCIS
3150 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00223-000
30 FRANCIS
2472 SQ. FT.
WCOR NWS
TAXES FOR 1985 $2,582 87
PAID ON ACCOUNT $1,291 44
BALANCE DUE $1,291 43
COST $26 00
INTEREST $41 61
TOTAL DUE $1,359 04

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00224-000
5 ST ALBANS RD
2025 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00227-000
35 FENWOOD RD
3510 SQ. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00228-000
39 FENWOOD RD
3500 SQ. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00229-000
43 FENWOOD RD
3420 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 73
TOTAL DUE $465 83

COMMUNITY COOPERATIVE CORP
ASGN MASS CORP
WARD 10 PARCEL 00230-000
47 FENWOOD RD
3690 SQ. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $407 22
BALANCE DUE $407 21
COST $26 00
INTEREST $13 12
TOTAL DUE $446 33

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-002
901 HUNTINGTON AV
SQ. FT.
UNIT E
TAXES FOR 1985 $1,395 70
BALANCE DUE $1,395 70
COST $35 00
INTEREST $80 57
TOTAL DUE $1,511 27

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-004
903 HUNTINGTON AV
SQ. FT.
UNIT A
TAXES FOR 1985 $674 86
BALANCE DUE $674 86
COST $35 00
INTEREST $38 96
TOTAL DUE $748 82

PEREZ JOSE A ETAL
MARGARITA M MARTELL JT
WARD 10 PARCEL 00306-006
903 HUNTINGTON AV
SQ. FT.
UNIT B
TAXES FOR 1985 ..... $710 99
BALANCE DUE $710 99
COST $35 00
INTEREST $41 04
TOTAL DUE $787 03

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-008
394 RIVERWAY
SQ. FT.
UNIT C
TAXES FOR 1985 ..... $656 80
PAID ON ACCOUNT $328 40
BALANCE DUE $328 40
COST $28 00
INTEREST $11 33
TOTAL DUE $367 73

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-010
394 RIVERWAY
SQ. FT.
UNIT D
TAXES FOR 1985 ..... $656 80
BALANCE DUE $656 80
COST $35 00
INTEREST $37 91
TOTAL DUE $729 71

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-014
394 RIVERWAY
SQ. FT.
UNIT 2
TAXES FOR 1985 ..... $1,124 77
BALANCE DUE $1,124 77
COST $35 00
INTEREST $64 93
TOTAL DUE $1,224 70

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-016
394 RIVERWAY
SQ. FT.
UNIT 3
TAXES FOR 1985 ..... $1,098 50
BALANCE DUE $1,098 50
COST $35 00
INTEREST $63 41
TOTAL DUE $1,196 91

LORD BRUCE
WARD 10 PARCEL 00306-018
394 RIVERWAY
SQ. FT.
UNIT 4
TAXES FOR 1985 ..... $1,141 19
PAID ON ACCOUNT $570 60
BALANCE DUE $570 59
COST $26 00
INTEREST $18 16
TOTAL DUE $614 75

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-020
394 RIVERWAY
SQ. FT.
UNIT 5
TAXES FOR 1985 ..... $1,265 98
PAID ON ACCOUNT $632 99
BALANCE DUE $632 99
COST $26 00
INTEREST $25 10
TOTAL DUE $684 09

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-022
394 RIVERWAY
SQ. FT.
UNIT 6
TAXES FOR 1985 ..... $1,129 70
BALANCE DUE $1,129 70
COST $35 00
INTEREST $65 21
TOTAL DUE $1,229 91

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-028
394 RIVERWAY
SQ. FT.
UNIT 9
TAXES FOR 1985 ..... $1,377 64
PAID ON ACCOUNT $674 40
BALANCE DUE $703 24
COST $26 00
INTEREST $22 81
TOTAL DUE $752 05

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-032
394 RIVERWAY
SQ. FT.
UNIT 11
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $590 30
BALANCE DUE $590 30
COST $33 00
INTEREST $19 47
TOTAL DUE $642 77

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-034
394 RIVERWAY
SQ. FT.
UNIT 12
TAXES FOR 1985 ..... $1,165 82
PAID ON ACCOUNT $551 35
BALANCE DUE $614 47
COST $26 00
INTEREST $20 42
TOTAL DUE $660 89

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-038
394 RIVERWAY
SQ. FT.
UNIT 14
TAXES FOR 1985 ..... $1,096 86
PAID ON ACCOUNT $548 43
BALANCE DUE $548 43
COST $26 00
INTEREST $21 69
TOTAL DUE $596 12

THREE 94 RIVERWAY CORP
MASS CORP
WARD 10 PARCEL 00306-040
394 RIVERWAY
SQ. FT.
UNIT 15
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $576 94
BALANCE DUE $603 66
COST $26 00
INTEREST $19 60
TOTAL DUE $649 26

PELLETIER JACQUES ETAL
MARGARET A RUSSO JT
WARD 10 PARCEL 00307-004
390 RIVERWAY
SQ. FT.
UNIT 2
TAXES FOR 1985 ..... $1,326 74
PAID ON ACCOUNT $1,218 10
BALANCE DUE $108 64
COST $26 00
INTEREST $3 50
TOTAL DUE $138 14

BODJIAK ROBERT L ETAL
KATHLEEN M BODJIAK TC
WARD 10 PARCEL 00307-012
390 RIVERWAY
SQ. FT.
UNIT 6
TAXES FOR 1985 ..... $1,326 74
PAID ON ACCOUNT $652 23
BALANCE DUE $674 51
COST $33 00
INTEREST $22 45
TOTAL DUE $729 96

WHEELER HUGH G ETAL
MARJORIE L SHOLES
WARD 10 PARCEL 00307-014
390 RIVERWAY
SQ. FT.
UNIT 7
TAXES FOR 1985 ..... $986 84
PAID ON ACCOUNT $168 93
BALANCE DUE $817 91
COST $24 00
INTEREST $9 40
TOTAL DUE $851 31

GREENFIELD JOEL
WARD 10 PARCEL 00307-024
390 RIVERWAY
SQ. FT.
UNIT 12
TAXES FOR 1985 ..... $735 62
PAID ON ACCOUNT $367 81
BALANCE DUE $367 81
COST $26 00
INTEREST $11 85
TOTAL DUE $405 66

SHEINKOPF ROBERT N TRSTS
WARREN B SHEINKOPF TRSTS
OF N AND B REALTY TR
WARD 10 PARCEL 00307-030
390 RIVERWAY
SQ. FT.
UNIT 15
TAXES FOR 1985 ..... $1,426 90
PAID ON ACCOUNT $713 45
BALANCE DUE $713 45
COST $26 00
INTEREST $22 99
TOTAL DUE $762 44

SHAEVEL MARTIN J
WARD 10 PARCEL 00307-038
390 RIVERWAY
SQ. FT.
UNIT 19
TAXES FOR 1985 ..... $1,091 93
PAID ON ACCOUNT $545 97
BALANCE DUE $545 96
COST $26 00
INTEREST $17 59
TOTAL DUE $589 55

ATCHINSON JESSIE
WARD 10 PARCEL 00401-000
123 TERRACE
31390 SQ. FT.
TAXES FOR 1985 ..... $3,132 86
BALANCE DUE $3,132 86
COST $35 00
INTEREST $180 85
TOTAL DUE $3,348 71

VANDERBILT HENRY R
WARD 10 PARCEL 00424-000
804 PARKER
4576 SQ. FT.
TAXES FOR 1985 ..... $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 49
TOTAL DUE $458 20

MURRAY CATHERINE
WARD 10 PARCEL 00425-000
802 PARKER
2575 SQ. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

COLE PRISCILLA J
WARD 10 PARCEL 00440-000
14 ALLEGHANY
3261 SQ. FT.
TAXES FOR 1985 ..... $407 22
PAID ON ACCOUNT $203 61
BALANCE DUE $203 61
COST $26 00
INTEREST $6 56
TOTAL DUE $236 17

EPSTEIN DAVID M TRSTS
ARNOLD R PRESSMAN TRSTS
OF E P RLTY TR
WARD 10 PARCEL 00518-000
1480 TREMONT
16876 SQ. FT.
FRM
TAXES FOR 1985 ..... $1,577 41
PAID ON ACCOUNT $788 71
BALANCE DUE $788 70
COST $24 00
INTEREST $7 56
TOTAL DUE $820 26

ANDRES COSTAS-CENTIVANY ETAL
BARBARA ROBINSON COSTAS BE
WARD 10 PARCEL 00520-000
1472 TREMONT
1350 SQ. FT.
TAXES FOR 1985 ..... $502 45
PAID ON ACCOUNT $311 05
BALANCE DUE $191 40
COST $26 00

INTEREST $6 17
TOTAL DUE $223 57

REGAN FRANCES A
WARD 10 PARCEL 00523-000
3 SEWALL
852 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 78
TOTAL DUE $307 35

REGAN EILEEN F ETAL
JOHN M REGAN
MARY E REGAN
WARD 10 PARCEL 00524-000
4 SEWALL
886 SO. FT.
TAXES FOR 1985 $545 14
BALANCE DUE $545 14
COST $35 00
INTEREST $31 47
TOTAL DUE $611 61

SANDERLIN JAMES B
WARD 10 PARCEL 00526-000
6 SEWALL
1155 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 60
TOTAL DUE $328 69

FERN M NATHAN CHAMBERLAIN
WARD 10 PARCEL 00529-000
9 SEWALL
1500 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

POTTS LYNNE B
WARD 10 PARCEL 00541-000
43 DELLE AV
1470 SO. FT.
TAXES FOR 1985 $671 58
PAID ON ACCOUNT $335 79
BALANCE DUE $335 79
COST $26 00
INTEREST $10 82
TOTAL DUE $372 61

COMMERFORD ELIZABETH A ETAL
KATHLEEN M COMMERFORD JT
WARD 10 PARCEL 00543-000
47 DELLE AV
1470 SO. FT.
TAXES FOR 1985 $553 35
PAID ON ACCOUNT $276 68
BALANCE DUE $276 67
COST $28 00
INTEREST $9 34
TOTAL DUE $314 01

DODD EDWARD H 3RD
ELENA DODD JT
WARD 10 PARCEL 00544-000
49 DELLE AV
1494 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $332 40
BALANCE DUE $212 74
COST $26 00
INTEREST $6 85
TOTAL DUE $245 59

COMERFORD WILLIAM E ETAL
KATHLEEN M COMERFORD BE
WARD 10 PARCEL 00547-000
55 DELLE AV
1435 SQ. FT.
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $321 73
BALANCE DUE $202 07
COST $26 00
INTEREST $9 76
TOTAL DUE $237 83

COMERFORD WILLIAM E ETAL
KATHLEEN M COMERFORD BE
WARD 10 PARCEL 00548-000
57 DELLE AV
1426 SO FT.
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $26 00
INTEREST $12 65
TOTAL DUE $300 55

STEWART RICHARD C H
WARD 10 PARCEL 00585-000
56 DELLE AV
5280 SO. FT.
TAXES FOR 1985 $1,771 72
PAID ON ACCOUNT $885 86
BALANCE DUE $885 86
COST $26 00
INTEREST $28 54
TOTAL DUE $940 40

GOODWIN MARGARET ETAL
MARY MARECEK JT
WARD 10 PARCEL 00588-010
42 DELLE AV
2246 SO. FT.
TAXES FOR 1985 $804 58
BALANCE DUE $804 58
COST $35 00
INTEREST $46 45
TOTAL DUE $886 03

KOEBERT CYNTHIA ETAL
MINDY MAZUR-MCDONNELL
JAMES MAZUR-MCDONNELL TC
WARD 10 PARCEL 00593-000
26 DELLE AV
4107 SO. FT.
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $324 19
BALANCE DUE $204 53
COST $26 00
INTEREST $6 59
TOTAL DUE $237 12

BOYER MARILYN J
WARD 10 PARCEL 00595-000
20 DELLE AV
2987 SO. FT.
TAXES FOR 1985 $553 35
PAID ON ACCOUNT $119 65
BALANCE DUE $433 70
COST $26 00
INTEREST $25 04
TOTAL DUE $484 74

OUINONES ISIDORA
WARD 10 PARCEL 00615-000
137 ST ALPHONSUS
2887 SO. FT.
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $421 18
BALANCE DUE $421 17
COST $26 00
INTEREST $12 27
TOTAL DUE $459 44

JOHNSON JACQUELINE M
WARD 10 PARCEL 00627-000
80 CALUMET
3750 SO. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

COTTO EDWARD JOHN
WARD 10 PARCEL 00635-000
60 CALUMET
3450 SO. FT.
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $411 22
BALANCE DUE $291 56
COST $26 00
INTEREST $9 39
TOTAL DUE $326 95

ZAHAROPOULOS ATHENA DEMETRIA
WARD 10 PARCEL 00643-000
36 CALUMET
2012 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

FINKELSTEIN PHYLLIS
WARD 10 PARCEL 00652-000
1586 TREMONT
2015 SQ FT.
1590
TAXES FOR 1985 $674 24
PAID ON ACCOUNT $337 12
BALANCE DUE $337 12
COST $26 00
INTEREST $10 86
TOTAL DUE $373 98

MICELI STEPHEN L ETAL
MARIAN E MICELI JT
WARD 10 PARCEL 00672-000
1562 TREMONT
2074 SQ. FT.
TAXES FOR 1985 $1,109 97
PAID ON ACCOUNT $555 90
BALANCE DUE $554 07
COST $26 00
INTEREST $17 92
TOTAL DUE $597 99

SULLIVAN CHRISTOPHER ETAL
CATHLEEN R SULLIVAN BE
WARD 10 PARCEL 00674-000
69 HILLSIDE
3285 SO. FT.
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $435 85
BALANCE DUE $316 19
COST $26 00
INTEREST $15 28
TOTAL DUE $357 47

MACLEOD DOROTHY M TRST
OF 174 ST ALPHONSUS ST-RLTY
TR UDT 7-22-83
WARD 10 PARCEL 00684-000
174 ST ALPHONSUS
3310 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

KELLEY JAMES F
WARD 10 PARCEL 00686-000
170 ST ALPHONSUS
3798 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

DEMISEW SILESHI ETAL
DOREEN DEMISEW BE
WARD 10 PARCEL 00701-000
23 HILLSIDE
6982 SO. FT.
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $435 85
BALANCE DUE $316 19
COST $26 00
INTEREST $10 19
TOTAL DUE $352 38

COLLINS GEORGE E ETAL
HELEN T COLLINS BE
WARD 10 PARCEL 00714-000
76 ALLEGHANY
5633 SO. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $598 06
BALANCE DUE $303 40
COST $26 00
INTEREST $9 78
TOTAL DUE $339 18

MARSH D MACKENZIE
WARD 10 PARCEL 00718-000
56 ALLEGHANY
9027 SQ. FT.
TAXES FOR 1985 $796 37
BALANCE DUE $796 37
COST $35 00
INTEREST $45 97
TOTAL DUE $877 34

MAHONEY CORNELIUS V ETAL
ANNE J MAHONEY BE
WARD 10 PARCEL 00727-000
3 FOLSOM AV
4842 SO. FT.
4
TAXES FOR 1985 $691 28
BALANCE DUE $691 28
COST $35 00
INTEREST $39 90
TOTAL DUE $766 18

MITCHELL JOYCE A
WARD 10 PARCEL 00734-000
47 HILLSIDE

2565 SQ. FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $28 00
INTEREST $12 02
TOTAL DUE $406 29

PAEZ CARLOS A ETAL
MARIA L PAEZ BE
WARD 10 PARCEL 00738-000
55 HILLSIDE
3079 SQ. FT.
57
TAXES FOR 1985 ..... $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

POLA JUAN A ETAL
CARMEN A POLA JT
WARD 10 PARCEL 00740-000
63 HILLSIDE
3245 SQ. FT.
TAXES FOR 1985 ..... $830 85
PAID ON ACCOUNT $439 25
BALANCE DUE $391 60
COST $35 00
INTEREST $40 84
TOTAL DUE $467 44

YUNG KWAN M ETAL
SUN SHUN YUNG BE
WARD 10 PARCEL 00758-000
81 HILLSIDE
3742 SQ. FT.
83
TAXES FOR 1985 ..... $724 12
PAID ON ACCOUNT $421 89
BALANCE DUE $302 23
COST $28 00
INTEREST $9 92
TOTAL DUE $340 15

LONG BARRY ETAL
ERIC RICHMAN TC
WARD 10 PARCEL 00768-000
10 OSWALD
3211 SQ. FT.
TAXES FOR 1985 ..... $532 01
PAID ON ACCOUNT $266 01
BALANCE DUE $266 00
COST $26 00
INTEREST $8 57
TOTAL DUE $300 57

STANNARD MARCUS H
WARD 10 PARCEL 00794-000
121 HILLSIDE
3117 SQ. FT.
TAXES FOR 1985 ..... $766 81
PAID ON ACCOUNT $647 34
BALANCE DUE $119 47
COST $26 00
INTEREST $3 85
TOTAL DUE $149 32

COTTE KENNETH MARK
WARD 10 PARCEL 00806-000
55 CALUMET
1977 SQ. FT.
TAXES FOR 1985 ..... $702 78
PAID ON ACCOUNT $411 22
BALANCE DUE $291 56
COST $26 00
INTEREST $9 39
TOTAL DUE $326 95

MOTSIS NICHOLAS J TRST
OF MOTSIS RLTY TR
WARD 10 PARCEL 00821-000
145 HILLSIDE
3073 SQ. FT.
LT 1
TAXES FOR 1985 ..... $918 85
BALANCE DUE $918 85
COST $35 00
INTEREST $53 04
TOTAL DUE $1,006 89

MOTSIS NICHOLAS J
WARD 10 PARCEL 00822-000
147 HILLSIDE
2690 SQ. FT.
TAXES FOR 1985 ..... $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

MOTSIS LEO TRST
BOND REALTY TRUST
WARD 10 PARCEL 00827-000
42 WAIT
6242 SQ. FT.
TAXES FOR 1985 ..... $628 89
BALANCE DUE $628 89
COST $35 00
INTEREST $36 30
TOTAL DUE $700 19

MOTSIS NICHOLAS J TRST
OF MOTSIS REALTY TR
WARD 10 PARCEL 00837-000
25 DARLING
2091 SQ. FT.
TAXES FOR 1985 ..... $745 47
BALANCE DUE $745 47
COST $35 00
INTEREST $43 03
TOTAL DUE $823 50

MOTSIS NICHOLAS J TRST
OF MOTSIS REALTY TR
WARD 10 PARCEL 00838-000
29 DARLING
2125 SQ. FT.
TAXES FOR 1985 ..... $1,075 51
BALANCE DUE $1,075 51
COST $35 00
INTEREST $62 09
TOTAL DUE $1,172 60

WELLS DOROTHY I TRST
OF DOROTHY I WELLS TR
WARD 10 PARCEL 00839-000
35 DARLING
2159 SQ. FT.
TAXES FOR 1985 ..... $532 01
PAID ON ACCOUNT $266 01
BALANCE DUE $266 00
COST $26 00
INTEREST $8 57
TOTAL DUE $300 57

BRESNICK MARTIN J ETAL
DAVID ADLER TC
WARD 10 PARCEL 00840-000
39 DARLING
2194 SQ. FT.
41
TAXES FOR 1985 ..... $681 43
PAID ON ACCOUNT $400 54
BALANCE DUE $280 89
COST $26 00
INTEREST $8 93
TOTAL DUE $315 82

LEVENSON PAUL H
WARD 10 PARCEL 00856-000
752 HUNTINGTON AV
1599 SQ. FT.
TAXES FOR 1985 ..... $1,265 98
PAID ON ACCOUNT $687 40
BALANCE DUE $578 58
COST $26 00
INTEREST $21 50
TOTAL DUE $626 08

PRASSE FRANCIS
WARD 10 PARCEL 00857-000
750HFHUNTINGTON AV
1529 SQ. FT.
750
TAXES FOR 1985 ..... $1,262 02
PAID ON ACCOUNT $631 01
BALANCE DUE $631 01
COST $26 00
INTEREST $20 33
TOTAL DUE $677 34

BOTTOMLY PELAHIA D ORLOWSKY
WARD 10 PARCEL 00865-000
35 CALUMET
3544 SQ. FT.
TAXES FOR 1985 ..... $638 74
PAID ON ACCOUNT $379 20
BALANCE DUE $259 54
COST $26 00
INTEREST $8 36
TOTAL DUE $293 90

STCHARLES CONSTANT
WARD 10 PARCEL 00908-000
12 PARKER HILL AV
2450 SQ. FT.
TAXES FOR 1985 ..... $638 74
BALANCE DUE $638 74
COST $35 00
INTEREST $36 87
TOTAL DUE $710 61

WEISBERG DANIEL ETAL
WILLIAM WEISBERG TC
WARD 10 PARCEL 00931-000
7 FRAWLEY
4739 SQ. FT.
TAXES FOR 1985 ..... $3,367 74
PAID ON ACCOUNT $1,683 87
BALANCE DUE $1,683 87
COST $26 00
INTEREST $54 25
TOTAL DUE $1,764 12

MOTSIS NICHOLAS J TRST
OF MOTSIS REALTY TR
WARD 10 PARCEL 00944-000
28 STOCKWELL
4118 SQ. FT.
TAXES FOR 1985 ..... $814 43
BALANCE DUE $814 43
COST $35 00
INTEREST $47 01
TOTAL DUE $896 44

WATSON CONRAD W ETAL
SERENA A WATSON BE
WARD 10 PARCEL 00961-000
178 HILLSIDE
2070 SQ. FT.
TAXES FOR 1985 ..... $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

WATSON SERENA A
WARD 10 PARCEL 00964-000
170 HILLSIDE
1980 SQ. FT.
172
TAXES FOR 1985 ..... $817 72
BALANCE DUE $817 72
COST $35 00
INTEREST $47 20
TOTAL DUE $899 92

HUNTINGTON PARK REALTY CORP
MASS CORP
WARD 10 PARCEL 00967-000
1 ELDORA
2587 SQ. FT.
AT ANGLE
TAXES FOR 1985 ..... $512 30
BALANCE DUE $512 30
COST $35 00
INTEREST $29 57
TOTAL DUE $576 87

MARTIN ELIZABETH
WARD 10 PARCEL 00970-000
8 SUNSET
2570 SQ. FT.
6 SW COR
TAXES FOR 1985 ..... $1,206 87
PAID ON ACCOUNT $595 27
BALANCE DUE $611 60
COST $26 00
INTEREST $19 85
TOTAL DUE $657 45

ALEXANDER ALEC ETAL
ELLA ALEXANDER BE
WARD 10 PARCEL 00973-000
158 HILLSIDE
2197 SQ. FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $18 68
TOTAL DUE $410 95

CHADWICK WILLIAM J ETAL
WARD 10 PARCEL 00988-010
18 SUNSET
SQ. FT.
UNIT 18-1
TAXES FOR 1985 ..... $556 64
PAID ON ACCOUNT $338 15
BALANCE DUE $218 49
COST $26 00
INTEREST $7 04
TOTAL DUE $251 53

CRAWFORD JAMES J JR ETAL
RUTH A CRAWFORD BE
WARD 10 PARCEL 00990-000
16 ELDORA
3325 SQ. FT.
TAXES FOR 1985 ..... $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $26 63

TOTAL DUE $514 03

SIEGER LAWRENCE L
WARD 10 PARCEL 01104-000
72 HILLSIDE
3415 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

PERRELLI W VINCENT
WARD 10 PARCEL 01110-000
48 HILLSIDE
12585 SO. FT.
TAXES FOR 1985 $830 85
BALANCE DUE $830 85
COST $35 00
INTEREST $47 96
TOTAL DUE $913 81

SULLIVAN CHRISTOPHER ETAL
NANCY C SULLIVAN BE
WARD 10 PARCEL 01112-000
40 HILLSIDE
6827 SO. FT.
42
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $33 00
INTEREST $14 42
TOTAL DUE $435 04

DIXON OTIS M ETAL
ENANU Z DIXON BE
WARD 10 PARCEL 01142-000
PARKER HILL AV
3217 SO. FT.
NW COR
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

ANTHONY BRYAN
WARD 10 PARCEL 01143-000
234 CALUMET
2478 SO. FT.
JCT
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

LEBRUN GEORGE A ETAL
GRACE T LEBRUN BE
WARD 10 PARCEL 01152-000
194 CALUMET
4059 SO. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $259 34
BALANCE DUE $453 29
COST $26 00
INTEREST $22 60
TOTAL DUE $501 89

MCLAUGHLIN ELIZABETH A ETAL
ELIZABETH A MCLAUGHLIN JT
WARD 10 PARCEL 01186-000
100 HILLSIDE
7200 SO. FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $446 52
BALANCE DUE $326 86
COST $26 00
INTEREST $10 53
TOTAL DUE $363 39

LAMBERT MICHAEL
WARD 10 PARCEL 01239-000
194 HILLSIDE
4125 SO. FT.
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $379 20
BALANCE DUE $259 54
COST $26 00
INTEREST $8 36
TOTAL DUE $293 90

WATSON WALTER C
WARD 10 PARCEL 01319-000
64 FISHER AV
2270 SO. FT.
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $187 70
BALANCE DUE $196 53
COST $26 00
INTEREST $6 45
TOTAL DUE $228 98

THAYER NATHANIEL
WARD 10 PARCEL 01329-000
28 FISHER AV
3395 SO. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $28 00
INTEREST $18 85
TOTAL DUE $405 73

CHAN KANG K ETAL
CHUN K SHUM
YEE C SHUM TC
WARD 10 PARCEL 01409-000
860 HUNTINGTON AV
1686 SO. FT.
TAXES FOR 1985 $1,044 31
BALANCE DUE $1,044 31
COST $35 00
INTEREST $60 28
TOTAL DUE $1,139 59

CHIN GIM TON ETAL
FLORENCE CHIN BE
WARD 10 PARCEL 01415-000
840 HUNTINGTON AV
1212 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $522 16
BALANCE DUE $522 15
COST $26 00
INTEREST $15 41
TOTAL DUE $563 56

COPPOLA JOSEPH E
WARD 10 PARCEL 01422-000
17 PARKER HILL AV
2852 SO. FT.
TAXES FOR 1985 $1,087 00
BALANCE DUE $1,087 00
COST $35 00
INTEREST $62 75
TOTAL DUE $1,184 75

MAN MOY WOON ETAL
MUI YUNG SUN CHUNG BE
WARD 10 PARCEL 01424-000
27 PARKER HILL AV
2990 SQ. FT.
NW COR NS
TAXES FOR 1985 $1,065 66
BALANCE DUE $1,065 66
COST $35 00
INTEREST $61 52
TOTAL DUE $1,162 18

KOSHY KURIAN K ETAL
MARIAMMA KOSHY BE
WARD 10 PARCEL 01436-000
2 PARKER HILL TE
2600 SO. FT.
TAXES FOR 1985 $1,065 66
BALANCE DUE $1,065 66
COST $35 00
INTEREST $61 52
TOTAL DUE $1,162 18

LAHEY CLINIC FOUNDATION
INC MASS CORP
WARD 10 PARCEL 01487-000
HEATH
375196 SQ. FT.
NES THRU TO
TAXES FOR 1985 $9,815 88
PAID ON ACCOUNT $9,712 61
BALANCE DUE $103 27
COST $26 00
INTEREST $7 63
TOTAL DUE $136 90

TRIANTOS BARBARA C
WARD 10 PARCEL 01590-000
SOUTH HUNTINGTON AV
2000 SO. FT.
FRM 31
TAXES FOR 1985 $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $7 58
TOTAL DUE $164 94

CARVER AMOS J ETAL
BARBARA C TRIANTES
TENANTS IN COMMON
WARD 10 PARCEL 01592-000
41 SOUTH HUNTINGTON AV
3440 SQ. FT.
TAXES FOR 1985 $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

DOHERTY PAULA TRST
OF HAD & C REALTY TR
WARD 10 PARCEL 01593-000
43 SOUTH HUNTINGTON AV
2560 SO. FT.
45
TAXES FOR 1985 $1,464 51
PAID ON ACCOUNT $847 79
BALANCE DUE $616 72
COST $26 00
INTEREST $21 54
TOTAL DUE $664 26

PIONEER CORP
WARD 10 PARCEL 01595-000
51 SOUTH HUNTINGTON AV
1826 SO. FT.
TAXES FOR 1985 $2,247 90
BALANCE DUE $2,247 90
COST $35 00
INTEREST $129 76
TOTAL DUE $2,412 66

PAPOULEAS MARY
WARD 10 PARCEL 01598-000
59 SOUTH HUNTINGTON AV
1813 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $410 72
BALANCE DUE $548 21
COST $26 00
INTEREST $19 80
TOTAL DUE $594 01

THEODORE GEORGE S
WARD 10 PARCEL 01606-000
75 SOUTH HUNTINGTON AV
1913 SO. FT.
TAXES FOR 1985 $1,576 32
PAID ON ACCOUNT $788 16
BALANCE DUE $788 16
COST $26 00
INTEREST $25 39
TOTAL DUE $839 55

PERRIN YVES
WARD 10 PARCEL 01607-006
70 JAMAICAWAY
SO. FT.
UNIT 3
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

GOLDMAN LEE
WARD 10 PARCEL 01607-016
70 JAMAICAWAY
SO. FT.
UNIT 8
TAXES FOR 1985 $573 06
PAID ON ACCOUNT $277 53
BALANCE DUE $295 53
COST $26 00
INTEREST $11 66
TOTAL DUE $333 19

KHORASANI AHMAD R ETAL
PARVINDOKHT BIJARYPOOR BE
WARD 10 PARCEL 01607-030
70 JAMAICAWAY
SO. FT.
UNIT 15
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $373 45
BALANCE DUE $253 79
COST $26 00
INTEREST $8 18
TOTAL DUE $287 97

BUSNY IRVING H TRSTS
DAVID ALLEN
BRADLEY BARTMAN TRSTS
WARD 10 PARCEL 01609-025
60 JAMAICAWAY
SQ. FT.
UNIT 60B
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $250 08
BALANCE DUE $267 15
COST $26 00
INTEREST $8 92
TOTAL DUE $302 07

TIRRELL CHARLES W ETAL
JOAN S MATSIL JT
WARD 10 PARCEL 01609-026
50 JAMAICAWAY
SO. FT.
UNIT 50-1
TAXES FOR 1985 ..... $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

BULMAN KATHLEEN M
WARD 10 PARCEL 01609-070
40 JAMAICAWAY
SO. FT.
UNIT 40-11
TAXES FOR 1985 ..... $517 23
PAID ON ACCOUNT $258 62
BALANCE DUE $258 61
COST $26 00
INTEREST $8 33
TOTAL DUE $292 94

WONG WILLIAM S ETAL
ANNE S WONG
KIM WONG JT
WARD 10 PARCEL 01611-002
20 JAMAICAWAY
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $12 36
TOTAL DUE $421 87

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-004
20 JAMAICAWAY
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $699 49
BALANCE DUE $699 49
COST $35 00
INTEREST $40 38
TOTAL DUE $774 87

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-006
20 JAMAICAWAY
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $627 24
BALANCE DUE $627 24
COST $35 00
INTEREST $36 21
TOTAL DUE $698 45

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-008
20 JAMAICAWAY
SO. FT.
UNIT 4
TAXES FOR 1985 ..... $574 70
BALANCE DUE $574 70
COST $35 00
INTEREST $33 18
TOTAL DUE $642 88

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-016
20 JAMAICAWAY
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-024
20 JAMAICAWAY
SO. FT.
UNIT 12
TAXES FOR 1985 ..... $648 59
PAID ON ACCOUNT $324 30
BALANCE DUE $324 29
COST $26 00
INTEREST $11 69
TOTAL DUE $361 98

ALASKAN THNDER PTNRS LTD LPS
JOHN A HUMBERT GP
STEPHEN C BARNES GP
WARD 10 PARCEL 01611-026
20 JAMAICAWAY
SO. FT.
UNIT 12-A
TAXES FOR 1985 ..... $678 15
BALANCE DUE $678 15
COST $35 00
INTEREST $39 15
TOTAL DUE $752 30

BRAYTON JAMES F TRST
OF 91 BYNNER RLTY TR DTD
8-19-83
WARD 10 PARCEL 01635-000
91 BYNNER
4555 SO. FT.
93
TAXES FOR 1985 ..... $4,052 46
PAID ON ACCOUNT $2,001 31
BALANCE DUE $2,051 15
COST $26 00
INTEREST $74 68
TOTAL DUE $2,151 83

HANLEY ROBERT L ETAL
OWEN O HANLEY TC
WARD 10 PARCEL 01643-006
90 BYNNER
SQ. FT.
UNIT 1
TAXES FOR 1985 ..... $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $11 83
TOTAL DUE $376 90

COE BILLY
WARD 10 PARCEL 01643-008
90 BYNNER
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $643 66
PAID ON ACCOUNT $381 66
BALANCE DUE $262 00
COST $26 00
INTEREST $8 44
TOTAL DUE $296 44

LAU JOSEPH ETAL
SUSAN LAU BE
WARD 10 PARCEL 01643-014
90 BYNNER
SQ. FT.
UNIT 5
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

SPENCER JOHN W TRST
OF 335-2 SOUTH HUNTINGTON AV
RLTY TR
WARD 10 PARCEL 01643-034
335 SO HUNTINGTON AVE
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $696 21
PAID ON ACCOUNT $348 11
BALANCE DUE $348 10
COST $26 00
INTEREST $11 22
TOTAL DUE $385 32

PARIZEK PAUL
WARD 10 PARCEL 01643-046
335 SO HUNTINGTON AVE
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $783 23
BALANCE DUE $783 23
COST $35 00
INTEREST $45 21
TOTAL DUE $863 44

WILK HARVEY P TRSTS
PAUL G ROIFF TRSTS
OF POND PLACE 335-10 RLTY TR
WARD 10 PARCEL 01643-050
335 SO HUNTINGTON AVE
SO. FT.
UNIT 10
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $33 00
INTEREST $13 35
TOTAL DUE $420 72

SUTTON IRA B ETAL
ROBIN B SUTTON BE
WARD 10 PARCEL 01645-042
343 SOUTH HUNTINGTON AV
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

TRICOR DEVELOPMENT CORP
MASS CORP
WARD 10 PARCEL 01645-058
343 SOUTH HUNTINGTON AV
SO. FT.
UNIT 11
TAXES FOR 1985 ..... $911 31
PAID ON ACCOUNT $455 66
BALANCE DUE $455 65
COST $26 00
INTEREST $14 68
TOTAL DUE $496 33

BARREIRO BESTOR ETAL
CATHERINE C BARREIRO JT
WARD 10 PARCEL 01649-000
9 CASTLETON
5000 SO. FT.
TAXES FOR 1985 ..... $1,632 15
PAID ON ACCOUNT $875 90
BALANCE DUE $756 25
COST $26 00
INTEREST $24 37
TOTAL DUE $806 62

DAHILL STEPEHN J
WARD 10 PARCEL 01660-008
226 JAMAICAWAY
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $965 50
PAID ON ACCOUNT $482 75
BALANCE DUE $482 75
COST $26 00
INTEREST $15 55
TOTAL DUE $524 30

CAROLAN CORP MASS CORP
STANLEY EPSTEIN ATTY
WARD 10 PARCEL 01660-012
226 JAMAICAWAY
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $866 98
BALANCE DUE $866 98
COST $35 00
INTEREST $50 05
TOTAL DUE $952 03

SUNCAR ANA
WARD 10 PARCEL 01709-000
3 ARCOLA
2118 SO. FT.
TAXES FOR 1985 ..... $596 05
BALANCE DUE $596 05
COST $35 00
INTEREST $34 41
TOTAL DUE $665 46

APONTE MARIA
WARD 10 PARCEL 01740-000
9 KENNEY
2802 SO. FT.
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $7 67
TOTAL DUE $271 87

BATISTA FLORA
WARD 10 PARCEL 01768-000
6 KENNEY
1995 SO. FT.
TAXES FOR 1985 ..... $830 85
BALANCE DUE $830 85
COST $35 00
INTEREST $47 96
TOTAL DUE $913 81

MORSE GRACE P TRSTS
NANCY A MURPHY
ROBERT C BOUTWELL TRSTS

WARD 10 PARCEL 01777-000
23 EVERGREEN
4523 SO. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $586 20
BALANCE DUE $586 19
COST $26 00
INTEREST $18 89
TOTAL DUE $631 08

GONZALEZ JORGE A
WARD 10 PARCEL 01840-000
89 MINDEN
1852 SO. FT.
TAXES FOR 1985 $553 35
PAID ON ACCOUNT $276 68
BALANCE DUE $276 67
COST $26 00
INTEREST $8 91
TOTAL DUE $311 58

M U R A G INC MASS CORP
WARD 10 PARCEL 01850-000
89 BICKFORD
234305 SO. FT.
117 NW COR
TAXES FOR 1985 $8,382 53
BALANCE DUE $8,382 53
COST $35 00
INTEREST $483 89
TOTAL DUE $8,901 42

SALVATIERRA JUAN
WARD 10 PARCEL 01874-000
136 MINDEN
3704 SO. FT.
138
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 47
TOTAL DUE $567 91

MACDOUGALL BRUCE
WARD 10 PARCEL 01878-000
124 MINDEN
4200 SO. FT.
126
TAXES FOR 1985 $1,752 01
PAID ON ACCOUNT $876 01
BALANCE DUE $876 00
COST $26 00
INTEREST $28 22
TOTAL DUE $930 22

REYES JUAN
WARD 10 PARCEL 01880-000
116 MINDEN
3917 SQ. FT.
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $340 72
BALANCE DUE $340 71
COST $26 00
INTEREST $10 97
TOTAL DUE $377 68

GOGUEN DEBORAH M ETAL
DEBRA J BRIMER JT
WARD 10 PARCEL 01906-000
62 ROUND HILL
3777 SO. FT.
TAXES FOR 1985 $628 89
PAID ON ACCOUNT $374 27
BALANCE DUE $254 62
COST $26 00
INTEREST $8 20
TOTAL DUE $288 82

BIRBAL MICHAEL S ETAL
JENNIFER A BIRBAL JT
WARD 10 PARCEL 01907-000
60 ROUND HILL
3729 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $332 40
BALANCE DUE $212 74
COST $26 00
INTEREST $6 85
TOTAL DUE $245 59

DONOVAN JAMES J
WARD 10 PARCEL 01911-000
52 ROUND HILL
2800 SO. FT.
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $26 00
INTEREST $8 44
TOTAL DUE $296 34

MICELI ROBERT S
WARD 10 PARCEL 01925-000
13 EDGE HILL
2800 SQ. FT.
TAXES FOR 1985 $481 11
PAID ON ACCOUNT $240 56
BALANCE DUE $240 55
COST $26 00
INTEREST $7 64
TOTAL DUE $274 19

NICHOLS ROBERT M JR
WARD 10 PARCEL 01930-000
60 DAY
2338 SQ. FT.
SECOR
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $9 84
TOTAL DUE $341 25

PACHECO ANTOLIN ETAL
LIDIA O PACHECO BE
WARD 10 PARCEL 01943-000
16 GAY HEAD
2940 SO. FT.
TAXES FOR 1985 $435 13
PAID ON ACCOUNT $217 57
BALANCE DUE $217 56
COST $26 00
INTEREST $7 01
TOTAL DUE $250 57

GARCIA WILMA
WARD 10 PARCEL 01947-000
8 GAY HEAD
2940 SO. FT.
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $321 73
BALANCE DUE $202 07
COST $26 00
INTEREST $6 51
TOTAL DUE $234 58

VASQUEZ RUSSELL P ETAL
ANNA T VASQUEZ BE
WARD 10 PARCEL 01969-000
47R CREIGHTON
4319 SO. FT.
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

MEDINA PAUL PINTO ETAL
ANDRES PINTO ABREU TC
WARD 10 PARCEL 01984-000
30 CREIGHTON
6091 SQ. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $119 65
BALANCE DUE $796 59
COST $35 00
INTEREST $45 98
TOTAL DUE $877 57

GEOURNTAS GEORGE A ETAL
ELAINE GEOURNTAS BE FR 2
LOUIS P LALOOSES
WARD 10 PARCEL 02007-000
10 BYNNER
2355 SO. FT.
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $287 35
BALANCE DUE $287 35
COST $26 00
INTEREST $9 26
TOTAL DUE $322 61

MOORE JAMES J ETAL
AGNES M MOORE BE
WARD 10 PARCEL 02028-000
11 MARK
1824 SO. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

PITTS ROBERT F ETAL
ELEANOR M PITTS BE
WARD 10 PARCEL 02032-000
3 MARK
1962 SO. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

KAHN CHARLOTTE B
WARD 10 PARCEL 02040-000
8 WESTERLY
3709 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $426 92
BALANCE DUE $426 92
COST $26 00
INTEREST $13 76
TOTAL DUE $466 68

RIVERA WILLIAM ETAL
ALSINCE RIVERA BE
WARD 10 PARCEL 02042-000
4 WESTERLY
4008 SO. FT.
TAXES FOR 1985 $732 33
PAID ON ACCOUNT $425 99
BALANCE DUE $306 34
COST $26 00
INTEREST $11 51
TOTAL DUE $343 85

ACEVEDO NADER J TRST
OF GABRIEL TR
WARD 10 PARCEL 02043-000
2 WESTERLY
4000 SQ. FT.
NW COR
TAXES FOR 1985 $2,235 19
PAID ON ACCOUNT $1,117 60
BALANCE DUE $1,117 59
COST $26 00
INTEREST $36 01
TOTAL DUE $1,179 60

MACGILLIVRAY MARGARET I
WARD 10 PARCEL 02069-000
34 EVERGREEN
4038 SO. FT.
TAXES FOR 1985 $1,057 45
PAID ON ACCOUNT $719 93
BALANCE DUE $337 52
COST $26 00
INTEREST $10 87
TOTAL DUE $374 39

MORRISON CHRISTOPHER DANIEL
WARD 10 PARCEL 02071-000
28 EVERGREEN
8456 SO. FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $809 67
BALANCE DUE $320 03
COST $26 00
INTEREST $10 31
TOTAL DUE $356 34

CALDERON RAFAEL V
WARD 10 PARCEL 02100-000
20 CASTLETON
5445 SO. FT.
TAXES FOR 1985 $1,591 10
PAID ON ACCOUNT $795 55
BALANCE DUE $795 55
COST $26 00
INTEREST $25 63
TOTAL DUE $847 18

BRENNAN KIERAN B
WARD 10 PARCEL 02130-000
47 PARKTON RD
3112 SO. FT.
TAXES FOR 1985 $1,420 33
PAID ON ACCOUNT $710 17
BALANCE DUE $710 16
COST $26 00
INTEREST $22 88
TOTAL DUE $759 04

CHRISTO OLGA
WARD 10 PARCEL 02140-000
75 PARKTON RD
3680 SO. FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $446 52
BALANCE DUE $326 86
COST $26 00
INTEREST $10 53
TOTAL DUE $363 39

MOSCHOURIS DIMITRIOS N ETAL
GEORGIA J MOSCHOURIS JT
WARD 10 PARCEL 02159-000
68 PARKTON RD
3400 SQ. FT.
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $119 65

BALANCE DUE $1,070 80
COST $35 00
INTEREST $61 81
TOTAL DUE $1,167 61

LALLY JOHN P ETAL
ELIZABETH BE
WARD 10 PARCEL 02160-000
64 PARKTON RD
3400 SQ. FT.
TAXES FOR 1985 $1,231 50
PAID ON ACCOUNT $615 75
BALANCE DUE $615 75
COST $26 00
INTEREST $19 84
TOTAL DUE $661 59

COOPER JOHN
WARD 10 PARCEL 02201-000
266 CENTRE
2835 SQ. FT.
268
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

RIOS MANUEL
WARD 10 PARCEL 02234-001
284 CENTRE
1010 SQ. FT.
284A SW COR
TAXES FOR 1985 $1,313 62
PAID ON ACCOUNT $667 54
BALANCE DUE $646 08
COST $26 00
INTEREST $21 28
TOTAL DUE $693 36

PABON ISRAEL ETAL
MIGNA PABON JT
WARD 10 PARCEL 02239-000
13 CHESTNUT AV
2623 SQ. FT.
NE COR
TAXES FOR 1985 $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $22 37
TOTAL DUE $435 88

PABON ISRAEL ETAL
MIGNA PABON JT
WARD 10 PARCEL 02240-000
48 PRIESING
2203 SQ. FT.
NECOR
TAXES FOR 1985 $470 40
BALANCE DUE $470 40
COST $26 00
INTEREST $27 15
TOTAL DUE $523 55

FERNANDEZ OSIRIS ETAL
ROSALINA FERNANDEZ BE
WARD 10 PARCEL 02250-000
5 ESTRELLA
2301 SQ. FT.
TAXES FOR 1985 $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $26 63
TOTAL DUE $514 03

ROMERO VICTORIA ETAL
RENE ROMERO
RENE MENDIVIL
WARD 10 PARCEL 02264-000
8 PRIESING
2124 SQ. FT.
TAXES FOR 1985 $469 61
PAID ON ACCOUNT $234 81
BALANCE DUE $234 80
COST $26 00
INTEREST $7 57
TOTAL DUE $268 37

BERTOLINO STEPHEN D ETAL
LINDA J BERTOLINO
CATHERINE M CAMPANELLA JT
WARD 10 PARCEL 02290-000
7 GAY HEAD
3280 SQ. FT.
TAXES FOR 1985 $481 11
PAID ON ACCOUNT $240 56
BALANCE DUE $240 55
COST $26 00
INTEREST $7 75
TOTAL DUE $274 30

GONZALEZ MODESTO
WARD 10 PARCEL 02313-000
25A ROUND HILL
4060 SQ. FT.
25 SE COR
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $8 52
TOTAL DUE $298 88

GONZALEZ DAVID ETAL
NILSA GONZALEZ BE
WARD 10 PARCEL 02523-000
74 FORBES
2440 SQ. FT.
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

APONTE MARIA
WARD 10 PARCEL 02535-000
36 FORBES
3420 SQ. FT.
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $310 23
BALANCE DUE $190 58
COST $26 00
INTEREST $9 21
TOTAL DUE $225 79

EID FOUAD ETAL
MARGARET EID BE
WARD 10 PARCEL 02543-000
348 CENTRE
5570 SQ. FT.
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

BAXEVANIS ANASTASIOS ETAL
SUSAN BAXEVANIS BE
WARD 10 PARCEL 02552-000
41 WYMAN
5180 SQ. FT.
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $251 04
BALANCE DUE $251 41
COST $26 00
INTEREST $8 10
TOTAL DUE $285 51

BAXEVANIS ANASTASIOS ETAL
SUSAN BAXEVANIS BE
WARD 10 PARCEL 02553-000
WYMAN
5106 SQ. FT.
NW GAR
TAXES FOR 1985 $244 61
PAID ON ACCOUNT $117 85
BALANCE DUE $126 76
COST $26 00
INTEREST $4 14
TOTAL DUE $156 90

KLOTTER EDWARD E
WARD 10 PARCEL 02564-000
87 WYMAN
5135 SQ. FT.
SCOR
TAXES FOR 1985 $610 82
BALANCE DUE $610 82
COST $35 00
INTEREST $35 26
TOTAL DUE $681 08

GARCIA ORESTES ETAL
NERY GARCIA TC
WARD 10 PARCEL 02586-000
40 MOZART
1915 SQ. FT.
SW COR
TAXES FOR 1985 $256 15
BALANCE DUE $256 15
COST $26 00
INTEREST $14 79
TOTAL DUE $296 94

LOPEZ AIDA TRSTS
ALFONSO LOPEZ JR TRSTS
JAMAICA CLEAR REAL ESTATE TR
WARD 10 PARCEL 02594-000
13 PRIESING
2130 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

BROWN CHRISTOPHER ETAL
STEPHANIE BROWN BE
WARD 10 PARCEL 02612-000
51 CHESTNUT AV
2957 SQ. FT.
53 COR
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $379 20
BALANCE DUE $259 54
COST $26 00
INTEREST $8 36
TOTAL DUE $293 90

CAMACHO GONZALO ETAL
ISMAEL OSORIO TC
WARD 10 PARCEL 02615-000
17 ASHLEY
3200 SQ. FT.
SECOR
TAXES FOR 1985 $607 54
BALANCE DUE $607 54
COST $35 00
INTEREST $35 07
TOTAL DUE $677 61

GONZALEZ SAMUEL R
WARD 10 PARCEL 02638-000
22 CHESTNUT AV
2400 SQ. FT.
TAXES FOR 1985 $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $9 95
TOTAL DUE $344 64

SMITH ELLEN ETAL
HENRY JOSEPH JT
WARD 10 PARCEL 02646-000
97 LAMARTINE
3220 SQ. FT.
TAXES FOR 1985 $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $26 00
INTEREST $7 22
TOTAL DUE $257 35

PENA MIGUEL A
WARD 10 PARCEL 02662-000
76 MOZART
2313 SQ. FT.
80
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
COST $26 00
INTEREST $13 33
TOTAL DUE $453 11

BELLO FIDIAS
WARD 10 PARCEL 02663-000
74 MOZART
1331 SQ. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

BELLO FIDIAS
WARD 10 PARCEL 02664-000
72 MOZART
1266 SQ. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $6 88
TOTAL DUE $246 34

FERREIRA JOSE P ETAL
CARMELINDA FERREIRA BE
WARD 10 PARCEL 02669-000
58 MOZART
3648 SQ. FT.
TAXES FOR 1985 $532 01
BALANCE DUE $532 01
COST $35 00
INTEREST $30 71
TOTAL DUE $597 72

ROSADO JUAN
WARD 10 PARCEL 02676-000
20 ASHLEY
1950 SQ. FT.

TAXES FOR 1985 ..... $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $26 00
INTEREST $7 22
TOTAL DUE $257 35

DIMINICO ANGELO
WARD 10 PARCEL 02681-000
10 ASHLEY
2768 SQ. FT.
TAXES FOR 1985 ..... $512 30
PAID ON ACCOUNT $119 65
BALANCE DUE $392 65
COST $26 00
INTEREST $22 67
TOTAL DUE $441 32

DIMINICO ANGELO
GUISEPPINA DIMINICO BE
WARD 10 PARCEL 02683-000
8R ASHLEY
1483 SQ. FT.
TAXES FOR 1985 ..... $469 61
BALANCE DUE $469 61
COST $26 00
INTEREST $27 11
TOTAL DUE $522 72

DICKER SUSAN B ETAL
CARL HERBRANDSON
CONNIE NELSON TC
WARD 10 PARCEL 02702-000
46 WYMAN
5584 SQ. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

BAXEVANIS ANASTASIOS ETAL
SUSAN BAXEVANIS BE
WARD 10 PARCEL 02704-000
38 WYMAN
3167 SQ. FT.
40
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $372 45
BALANCE DUE $373 02
COST $26 00
INTEREST $12 02
TOTAL DUE $411 04

SMART LAWRENCE P
WARD 10 PARCEL 02717-000
55 MOZART
3800 SQ. FT.
TAXES FOR 1985 ..... $553 35
PAID ON ACCOUNT $336 40
BALANCE DUE $216 95
COST $26 00
INTEREST $7 00
TOTAL DUE $249 95

MARIN JOAQUIN H ETAL
MARTA M MARIN BE
WARD 10 PARCEL 02720-000
63 MOZART
3200 SQ. FT.
TAXES FOR 1985 ..... $630 53
PAID ON ACCOUNT $315 27
BALANCE DUE $315 26
COST $26 00
INTEREST $10 16
TOTAL DUE $351 42

DIAZ MARIA M TRST
OF MATANZAS REALTY TR
WARD 10 PARCEL 02727-000
340A CENTRE
3217 SQ. FT.
340
TAXES FOR 1985 ..... $3,810 24
PAID ON ACCOUNT $1,905 12
BALANCE DUE $1,905 12
COST $26 00
INTEREST $60 66
TOTAL DUE $1,991 78

RODRIQUEZ DANIEL ETAL
MARGARITA RODRIQUEZ BE
WARD 10 PARCEL 02731-000
328 CENTRE
3826 SQ. FT.
TAXES FOR 1985 ..... $638 74
PAID ON ACCOUNT $119 65
BALANCE DUE $519 09
COST $35 00
INTEREST $29 97
TOTAL DUE $584 06

ESPINOZA DANIEL S ETAL
GUILLERMINA ESPINOZA BE
WARD 10 PARCEL 02735-000
16 BOLSTER
3056 SQ. FT.
TAXES FOR 1985 ..... $469 61
PAID ON ACCOUNT $234 81
BALANCE DUE $234 80
COST $26 00
INTEREST $7 57
TOTAL DUE $268 37

WARD ELEVEN

MONDINO MITCHELL R
WARD 11 PARCEL 00047-000
10R GARDNER
1276 SQ. FT.
TAXES FOR 1985 ..... $586 19
BALANCE DUE $586 19
COST $35 00
INTEREST $33 84
TOTAL DUE $655 03

PAIGE DELORES A
WARD 11 PARCEL 00132-000
94 CENTRE
3386 SQ. FT.
96
TAXES FOR 1985 ..... $630 53
PAID ON ACCOUNT $119 65
BALANCE DUE $510 88
COST $35 00
INTEREST $29 49
TOTAL DUE $575 37

PAIGE RONALD ETAL
DELORES A PAIGE BE
WARD 11 PARCEL 00133-000
CENTRE
3346 SQ. FT.
COR
TAXES FOR 1985 ..... $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

COOPER ELIZABETH A
WARD 11 PARCEL 00136-000
65 LAMBERT AV
2669 SQ. FT.
TAXES FOR 1985 ..... $968 78
PAID ON ACCOUNT $719 44
BALANCE DUE $249 34
COST $26 00
INTEREST $10 86
TOTAL DUE $286 20

EASON TIMOTHY J ETAL
NORMA I EASON BE
WARD 11 PARCEL 00173-000
120 HIGHLAND
9320 SQ. FT.
TAXES FOR 1985 ..... $149 42
BALANCE DUE $149 42
COST $26 00
INTEREST $8 63
TOTAL DUE $184 05

DESOUZA VILBERT L ETAL
YVONNE M DESOUZA BE
WARD 11 PARCEL 00207-000
12 HAWTHORNE
10836 SQ. FT.
TAXES FOR 1985 ..... $556 64
PAID ON ACCOUNT $278 32
BALANCE DUE $278 32
COST $26 00
INTEREST $8 43
TOTAL DUE $312 75

JONES JOHNNIE J
WARD 11 PARCEL 00221-000
8 OAKLAND
1889 SQ. FT.
10
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $33 00
INTEREST $9 83
TOTAL DUE $340 85

DELGADO ANA ETAL
HECTOR CURET TC
WARD 11 PARCEL 00229-000
2741 WASHINGTON
5376 SQ. FT.
TAXES FOR 1985 ..... $357 96
BALANCE DUE $357 96
COST $26 00
INTEREST $20 66
TOTAL DUE $404 62

JACKSON CAROL
WARD 11 PARCEL 00255-000
114 THORNTON
3784 SQ. FT.
116
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $484 31
BALANCE DUE $161 00
COST $26 00
INTEREST $5 19
TOTAL DUE $192 19

WALKER MARION
WARD 11 PARCEL 00364-000
2831A WASHINGTON
5997 SQ. FT.
2831R
TAXES FOR 1985 ..... $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

FREEMAN CARSON ETAL
KAREN L FREEMAN BE
WARD 11 PARCEL 00384-000
13 VALENTINE
2757 SQ. FT.
TAXES FOR 1985 ..... $466 33
PAID ON ACCOUNT $292 99
BALANCE DUE $173 34
COST $26 00
INTEREST $5 58
TOTAL DUE $204 92

JEMKINS JAMES D ETAL
IOLA E JEMKINS BE
WARD 11 PARCEL 00477-000
196 HIGHLAND
2207 SQ. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $382 48
BALANCE DUE $262 83
COST $26 00
INTEREST $8 47
TOTAL DUE $297 30

CONEY GLORIA
WARD 11 PARCEL 00524-000
65 BEECH GLEN
10714 SQ. FT.
TAXES FOR 1985 ..... $536 93
BALANCE DUE $536 93
COST $35 00
INTEREST $31 00
TOTAL DUE $602 93

DIXON OTIS M ETAL
ENANU Z DIXON BE
WARD 11 PARCEL 00529-000
179 HIGHLAND
6584 SQ. FT.
181
TAXES FOR 1985 ..... $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

JONES CHARLES U W ETAL
MARY E JONES BE
WARD 11 PARCEL 00543-000
14 THWING
3914 SQ. FT.
TAXES FOR 1985 ..... $625 60
PAID ON ACCOUNT $305 73
BALANCE DUE $319 87
COST $28 00
INTEREST $10 63
TOTAL DUE $358 50

CRAWFORD RUTH A
WARD 11 PARCEL 00556-000
233 HIGHLAND
4257 SQ. FT.
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $119 65
BALANCE DUE $445 20
COST $26 00
INTEREST $25 70
TOTAL DUE $496 90

BERARDI PHYLLIS
WARD 11 PARCEL 00574-000
127 MARCELLA
3344 SQ. FT.
TAXES FOR 1985 ..... $444 98
BALANCE DUE $444 98

COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

TITUS CHARLES
WARD 11 PARCEL 00633-000
79 FORT AV
1469 SO. FT.
TAXES FOR 1985 $921 16
PAID ON ACCOUNT $119 65
BALANCE DUE $801 51
COST $35 00
INTEREST $46 27
TOTAL DUE $882 78

SHIELDS PETER C ETAL
VICKI L SHIELDS BE
WARD 11 PARCEL 00654-000
31 FORT AV
2753 SO FT.
COR
TAXES FOR 1985 $990 13
PAID ON ACCOUNT $556 89
BALANCE DUE $433 24
COST $26 00
INTEREST $14 04
TOTAL DUE $473 28

FERDINAND THONY PAUL ETAL
ROSE MARIE FERDINAND BE
WARD 11 PARCEL 00678-000
4 ROMAR TE
2930 SO. FT.
COR
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $358 77
BALANCE DUE $358 78
COST $26 00
INTEREST $11 57
TOTAL DUE $396 35

GRAY ALICE
WARD 11 PARCEL 00714-000
143 HIGHLAND
3090 SO. FT.
TAXES FOR 1985 $840 70
PAID ON ACCOUNT $480 18
BALANCE DUE $360 52
COST $26 00
INTEREST $11 62
TOTAL DUE $398 14

BOWDEN HORACE ETAL
JOYCE BOWDEN BE
WARD 11 PARCEL 00715-000
17 FORT AV
10881 SO. FT.
TAXES FOR 1985 $911 31
PAID ON ACCOUNT $520 93
BALANCE DUE $390 38
COST $28 00
INTEREST $19 23
TOTAL DUE $437 61

BATCH KENNETH ETAL
DEIDRE V BATCH BE
WARD 11 PARCEL 00716-000
19 FORT AV
2048 SQ. FT.
TAXES FOR 1985 $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

RUTHERFORD LEROY
WARD 11 PARCEL 00719-000
25 FORT AV
1767 SQ. FT.
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $645 46
BALANCE DUE $178 82
COST $26 00
INTEREST $22 48
TOTAL DUE $227 30

SIMMONS ROBERT
WARD 11 PARCEL 00726-000
123 CENTRE
6552 SO. FT.
TAXES FOR 1985 $536 93
PAID ON ACCOUNT $268 47
BALANCE DUE $268 46
COST $26 00
INTEREST $9 36
TOTAL DUE $303 82

RODRIGUEZ NOE ETAL
CARMEN RODRIGUEZ BE
WARD 11 PARCEL 00738-000
141 CENTRE
3188 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $436 14
BALANCE DUE $330 67
COST $28 00
INTEREST $11 69
TOTAL DUE $370 36

LUNA HOMES INC
WARD 11 PARCEL 00770-000
155 CENTRE
2876 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $33 00
INTEREST $12 00
TOTAL DUE $367 65

OLIVER WILLIAMS TRST
WILLIAMS FAMILY TR
WARD 11 PARCEL 00812-000
124 MARCELLA
6000 SO. FT.
TAXES FOR 1985 $620 68
PAID ON ACCOUNT $310 34
BALANCE DUE $310 34
COST $26 00
INTEREST $10 00
TOTAL DUE $346 34

HARPER ARTHUR
WARD 11 PARCEL 00866-000
286 HIGHLAND
4526 SO. FT.
288
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $585 27
BALANCE DUE $465 61
COST $26 00
INTEREST $14 83
TOTAL DUE $506 44

MIMS MARJORIE L
WARD 11 PARCEL 00920-000
34R MARCELLA
1434 SO. FT.
TAXES FOR 1985 $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $24 17
TOTAL DUE $468 88

ROSALES VIOLA B LE
WARD 11 PARCEL 00927-000
16 MARCELLA
3679 SO. FT.
TAXES FOR 1985 $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $29 38
TOTAL DUE $564 40

URIARTE JESUS C
WARD 11 PARCEL 00938-000
31 NOTRE DAME
2385 SO. FT.
LT G
TAXES FOR 1985 $105 09
BALANCE DUE $105 09
COST $26 00
INTEREST $6 07
TOTAL DUE $137 16

PALMER LOUIS E
WARD 11 PARCEL 00944-000
45 NOTRE DAME
1631 SO. FT.
TAXES FOR 1985 $272 57
PAID ON ACCOUNT $136 29
BALANCE DUE $136 28
COST $26 00
INTEREST $4 39
TOTAL DUE $166 67

HARRIS FRANK JR
WARD 11 PARCEL 00945-000
47 NOTRE DAME
2090 SO. FT.
N COR NES
TAXES FOR 1985 $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $17 06
TOTAL DUE $338 62

SANTOS ANIBAL
WARD 11 PARCEL 00946-000
25 BRAGDON
1859 SO. FT.
TAXES FOR 1985 $284 07
PAID ON ACCOUNT $142 04
BALANCE DUE $142 03
COST $26 00
INTEREST $4 58
TOTAL DUE $172 61

PANKEY GERALD ETAL
WINSTON LEDGISTER 2ND
HERMAN LEDGISTER 2ND
WARD 11 PARCEL 00963-000
2981 WASHINGTON
2500 SO. FT.
TAXES FOR 1985 $409 81
BALANCE DUE $409 81
COST $26 00
INTEREST $23 66
TOTAL DUE $459 47

NICHOLS RICHARD ETAL
DAVID EASTMOND JT
WARD 11 PARCEL 00967-000
2993 WASHINGTON
2133 SO. FT.
TAXES FOR 1985 $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $12 32
TOTAL DUE $251 78

NUNEZ RENE
WARD 11 PARCEL 00969-000
2997 WASHINGTON
2071 SO. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $339 70
BALANCE DUE $361 43
COST $26 00
INTEREST $12 05
TOTAL DUE $399 48

ROMAN CRUCTIO
WARD 11 PARCEL 00970-000
2999 WASHINGTON
2083 SQ. FT.
TAXES FOR 1985 $758 60
BALANCE DUE $758 60
COST $35 00
INTEREST $43 79
TOTAL DUE $837 39

PORCARO ERNEST TRST
OF WASHINGTON REALTY TR
WARD 11 PARCEL 00972-000
3003 WASHINGTON
1671 SQ. FT.
NW COR
TAXES FOR 1985 $720 84
PAID ON ACCOUNT $360 42
BALANCE DUE $360 42
COST $26 00
INTEREST $11 61
TOTAL DUE $398 03

HAMILTON ERNEST L
WARD 11 PARCEL 01015-000
5 ATHERTON
2178 SO. FT.
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $8 52
TOTAL DUE $298 88

HAMILTON ERNEST L
WARD 11 PARCEL 01016-000
7 ATHERTON
2460 SO. FT.
TAXES FOR 1985 $538 58
PAID ON ACCOUNT $269 29
BALANCE DUE $269 29
COST $26 00
INTEREST $8 68
TOTAL DUE $303 97

HAWKINS SAMUEL ETAL
DOROTHY M HAWKINS BE
WARD 11 PARCEL 01022-000
19 ATHERTON
3940 SO. FT.
21
TAXES FOR 1985 $691 28
PAID ON ACCOUNT $405 47
BALANCE DUE $285 81
COST $26 00
INTEREST $9 21
TOTAL DUE $321 02

AMADOR VICTOR M ETAL
NILDA AMADOR BE
WARD 11 PARCEL 01064-000
32 WEST WALNUT PK
3406 SO. FT.
30

TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $8 52
TOTAL DUE $298 88

WILSON ROBBIE E ETAL
CHRISTINE E WILSON BE
WARD 11 PARCEL 01086-000
39 WEST WALNUT PK
1437 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $8 39
TOTAL DUE $338 16

WILSON ROBBIE E ETAL
CHRISTINE E WILSON BE
WARD 11 PARCEL 01087-000
41 WEST WALNUT PK
1094 SQ. FT.
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $287 35
BALANCE DUE $287 35
COST $26 00
INTEREST $7 93
TOTAL DUE $321 28

DEPARTMENT OF HOUSING
URBAN DEVELOPMENT
WARD 11 PARCEL 01098-000
2 ERNST
2618 SQ. FT.
4
TAXES FOR 1985 $1,771 72
BALANCE DUE $1,771 72
COST $35 00
INTEREST $102 27
TOTAL DUE $1,908 99

DEPARTMENT OF HOUSING
URBAN DEVELOPMENT
WARD 11 PARCEL 01100-000
56 BRAGDON
3726 SQ. FT.
TAXES FOR 1985 $1,402 27
BALANCE DUE $1,402 27
COST $35 00
INTEREST $80 95
TOTAL DUE $1,518 22

SHARPE ELBERT M ETAL
GEORGIA M SHARPE BE
WARD 11 PARCEL 01102-000
15 BANCROFT
4666 SQ. FT.
TAXES FOR 1985 $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

MCRAE KEVIN
WARD 11 PARCEL 01136-000
91 BRAGDON
5856 SQ. FT.
93
TAXES FOR 1985 $1,402 27
BALANCE DUE $1,402 27
COST $35 00
INTEREST $80 95
TOTAL DUE $1,518 22

VALENTIN ANASTACIO
WARD 11 PARCEL 01137-000
95 BRAGDON
4642 SQ. FT.
97
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $701 14
BALANCE DUE $701 13
COST $26 00
INTEREST $22 59
TOTAL DUE $749 72

MCLEAN JOAN
WARD 11 PARCEL 01225-000
173 AMORY
2773 SQ. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $486 75
BALANCE DUE $367 09
COST $26 00
INTEREST $12 62
TOTAL DUE $405 71

MCKEOWN CHRISTINE E ETAL
LAWRENCE M OSULLIVAN JT
WARD 11 PARCEL 01253-000
28 ATHERTON
4500 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

DOYLE HELEN H
WARD 11 PARCEL 01262-000
175 SCHOOL
6154 SQ. FT.
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $502 35
BALANCE DUE $382 69
COST $26 00
INTEREST $12 33
TOTAL DUE $421 02

KAPSAKIS SPIROS ETAL
MARY KAPSAKIS BE
WARD 11 PARCEL 01273-001
1 COPLEY
3675 SQ. FT.
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $50 00
BALANCE DUE $703 68
COST $35 00
INTEREST $41 76
TOTAL DUE $780 44

BEDER ALEX TRST
SAM B LODGEN TRSTS OF
THE ALBEN REALTY TRUST
WARD 11 PARCEL 01282-001
3093 WASHINGTON
2311 SQ. FT.
3099 N COR
TAXES FOR 1985 $1,426 88
PAID ON ACCOUNT $713 44
BALANCE DUE $713 44
COST $33 00
INTEREST $31 19
TOTAL DUE $777 63

BARKER BERTHA MAE
WARD 11 PARCEL 01298-000
4 ATHERTON
3642 SQ. FT.
TAXES FOR 1985 $600 97
PAID ON ACCOUNT $290 77
BALANCE DUE $310 20
COST $26 00
INTEREST $10 57
TOTAL DUE $346 77

MONESTIME RENE J ETAL
BERTHA MONESTIME FR2
WARD 11 PARCEL 01314-000
135 SCHOOL
4246 SQ. FT.
TAXES FOR 1985 $513 95
PAID ON ACCOUNT $256 98
BALANCE DUE $256 97
COST $26 00
INTEREST $10 14
TOTAL DUE $293 11

EDWARD WHITE ETAL
LORRAINE WHITE TC
WARD 11 PARCEL 01317-000
24 BEETHOVEN
3373 SQ. FT.
TAXES FOR 1985 $502 45
BALANCE DUE $502 45
COST $35 00
INTEREST $29 00
TOTAL DUE $566 45

BROWNE JOHN T ETAL
LOUELLA JUNE BROWNE BE
WARD 11 PARCEL 01322-000
14 BEETHOVEN
3800 SQ. FT.
TAXES FOR 1985 $538 58
PAID ON ACCOUNT $329 12
BALANCE DUE $209 46
COST $26 00
INTEREST $6 75
TOTAL DUE $242 21

ACEVEDO RAMON ETAL
ANNA ACEVEDO BE
WARD 11 PARCEL 01329-000
3133 WASHINGTON
11478 SQ. FT.
3139A
TAXES FOR 1985 $1,672 22
BALANCE DUE $1,672 22
COST $35 00
INTEREST $96 53
TOTAL DUE $1,803 75

CANNATA CHARLES J ETAL
MARY L CANNATA BE
WARD 11 PARCEL 01334-000
3155 WASHINGTON
1890 SQ. FT.
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $26 00
INTEREST $10 29
TOTAL DUE $355 66

SANTANA JOSE L ETAL
LUZ M VILLAFANE JT
WARD 11 PARCEL 01341-000
20 EGLESTON
3600 SQ. FT.
TAXES FOR 1985 $628 89
PAID ON ACCOUNT $314 45
BALANCE DUE $314 44
COST $26 00
INTEREST $10 13
TOTAL DUE $350 57

TRONCOSO JULIO B ETAL
ALVIN B TRONCOSO TC
WARD 11 PARCEL 01347-000
198 BOYLSTON
4879 SQ. FT.
200
TAXES FOR 1985 $681 43
BALANCE DUE $681 43
COST $35 00
INTEREST $39 34
TOTAL DUE $755 77

VALDERRAMA WILFREDO
WARD 11 PARCEL 01349-000
194 BOYLSTON
3588 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $119 65
BALANCE DUE $487 89
COST $26 00
INTEREST $28 16
TOTAL DUE $542 05

PENA WILFRIDO ETAL
MANUEL LARA TC
WARD 11 PARCEL 01360-000
38 DALRYMPLE
2730 SQ. FT.
40
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $330 04
BALANCE DUE $330 04
COST $26 00
INTEREST $5 68
TOTAL DUE $361 72

NIN ELSA
WARD 11 PARCEL 01389-000
35 DALRYMPLE
4176 SQ. FT.
37
TAXES FOR 1985 $589 48
PAID ON ACCOUNT $294 74
BALANCE DUE $294 74
COST $26 00
INTEREST $9 50
TOTAL DUE $330 24

RIVERA JOSE & ROSE M BE
WARD 11 PARCEL 01413-000
184 SCHOOL
5231 SQ. FT.
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $372 35
BALANCE DUE $384 61
COST $28 00
INTEREST $12 68
TOTAL DUE $425 29

PULEO STEFANA A
WARD 11 PARCEL 01415-000
176R SCHOOL
18766 SQ. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $9 13
TOTAL DUE $318 37

GEORGE NICHOLAS
WARD 11 PARCEL 01417-000
158 SCHOOL
5810 SQ. FT.
TAXES FOR 1985 $550 07

PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 86
TOTAL DUE $309 89

FREEDMAN JAMES A ETAL
MARCH A FREEDMAN BE
WARD 11 PARCEL 01438-001
WASHINGTON
10222 SQ. FT.
FRM 3186 31
TAXES FOR 1985 $620 93
PAID ON ACCOUNT $310 47
BALANCE DUE $310 46
COST $26 00
INTEREST $10 00
TOTAL DUE $346 46

FREEDMAN SIDNEY & IDA BE
WARD 11 PARCEL 01439-000
3162 WASHINGTON
5185 SQ. FT.
3182
TAXES FOR 1985 $413 95
PAID ON ACCOUNT $206 98
BALANCE DUE $206 97
COST $26 00
INTEREST $6 67
TOTAL DUE $239 64

FREEDMAN SIDNEY IDA
WARD 11 PARCEL 01440-000
1 CHILCOTT PL
5539 SQ. FT.
TAXES FOR 1985 $2,515 07
PAID ON ACCOUNT $1,257 54
BALANCE DUE $1,257 53
COST $26 00
INTEREST $40 52
TOTAL DUE $1,324 05

REID DAVID J ETAL
PATRICIA A REID BE
WARD 11 PARCEL 01450-000
23 CHILCOTT PL
4752 SQ. FT.
TAXES FOR 1985 $671 58
PAID ON ACCOUNT $395 62
BALANCE DUE $275 96
COST $26 00
INTEREST $8 89
TOTAL DUE $310 85

TERRIO DELMONT L ETAL
CATHERINE M TERRIO BE
WARD 11 PARCEL 01452-000
27 CHILCOTT PL
6139 SQ. FT.
TAXES FOR 1985 $671 58
PAID ON ACCOUNT $395 62
BALANCE DUE $275 96
COST $26 00
INTEREST $8 89
TOTAL DUE $310 85

AUCELLA RALPH TRST
OF DEMCO RLTY TR UDT
WARD 11 PARCEL 01465-001
3134 WASHINGTON
22955 SQ. FT.
TAXES FOR 1985 $7,758 46
PAID ON ACCOUNT $3,879 23
BALANCE DUE $3,879 23
COST $26 00
INTEREST $124 94
TOTAL DUE $4,030 17

CARUSO JOHN
WARD 11 PARCEL 01473-000
64 SCHOOL
2240 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $119 65
BALANCE DUE $466 54
COST $26 00
INTEREST $26 93
TOTAL DUE $519 47

KING LLOYD H ETAL
MARTHA E KING BE
WARD 11 PARCEL 01498-000
9 ENNIS RD
2736 SQ. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

BAILEY WILLIE JR
WARD 11 PARCEL 01502-000
20 ENNIS RD
2925 SQ. FT.
TAXES FOR 1985 $528 72
PAID ON ACCOUNT $264 36
BALANCE DUE $264 36
COST $26 00
INTEREST $8 52
TOTAL DUE $298 88

COLON HIPOLITO
WARD 11 PARCEL 01513-000
429 WALNUT AV
2025 SQ. FT.
429A
TAXES FOR 1985 $589 48
PAID ON ACCOUNT $284 39
BALANCE DUE $305 09
COST $24 00
INTEREST $10 15
TOTAL DUE $339 24

MELENDEZ MARIANO TRST
OF 3114 WASHINGTON RLTY TR
DTD 10-14-83
WARD 11 PARCEL 01533-000
3114 WASHINGTON
6263 SQ. FT.
3112
TAXES FOR 1985 $3,979 58
PAID ON ACCOUNT $1,989 79
BALANCE DUE $1,989 79
COST $26 00
INTEREST $64 11
TOTAL DUE $2,079 90

CASTILLO JUAN
WARD 11 PARCEL 01534-000
3106 WASHINGTON
3346 SQ. FT.
3110A
TAXES FOR 1985 $1,591 21
PAID ON ACCOUNT $795 61
BALANCE DUE $795 60
COST $26 00
INTEREST $25 63
TOTAL DUE $847 23

PINA JANICE M ETAL
WAYNE M PINA
IRENE PINA
WARD 11 PARCEL 01543-000
9 WELD AV
3551 SQ. FT.
TAXES FOR 1985 $448 27
PAID ON ACCOUNT $280 36
BALANCE DUE $167 91
COST $26 00
INTEREST $6 48
TOTAL DUE $200 39

BRACONI STEPHEN ETAL
ALICE M BRACONI BE
WARD 11 PARCEL 01562-000
71 SCHOOL
2683 SQ. FT.
71A
TAXES FOR 1985 $553 35
BALANCE DUE $553 35
COST $35 00
INTEREST $31 94
TOTAL DUE $620 29

SELF HELP ASSOCS LPS
SELF HELP DEV INC GP
WARD 11 PARCEL 01564-020
14 DIXWELL
5194 SQ. FT.
12 SCOR SWS
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $688 00
BALANCE DUE $688 00
COST $26 00
INTEREST $22 17
TOTAL DUE $736 17

BALLS ROBERT E ETAL
CARRIE B BALLS BE
WARD 11 PARCEL 01615-000
67 WALNUT PK
14705 SQ. FT.
TAXES FOR 1985 $691 28
PAID ON ACCOUNT $492 97
BALANCE DUE $198 31
COST $26 00
INTEREST $6 39
TOTAL DUE $230 70

LONG HERBERT L ETAL
VIOLA D LONG BE
WARD 11 PARCEL 01643-000
19 WESTMINSTER AV
12289 SQ. FT.
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $477 00
BALANCE DUE $477 00
COST $26 00
INTEREST $17 72
TOTAL DUE $520 72

FRANKLIN HILL APTS CO
WARD 11 PARCEL 01647-000
11 WALDREN RD
2556 SQ. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $330 53
BALANCE DUE $370 60
COST $26 00
INTEREST $12 56
TOTAL DUE $409 16

ANDERSON IRVING E ETAL
MARION F ANDERSON BE
WARD 11 PARCEL 01668-000
18 WARDMAN RD
2592 SQ. FT.
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

THOMPSON ISRAEL ETAL
JERIDENE THOMPSON BE
WARD 11 PARCEL 01678-004
17 HILTON TE
2007 SQ. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $272 95
BALANCE DUE $293 54
COST $24 00
INTEREST $9 77
TOTAL DUE $327 31

RICHARDSON FRANCES VINNETTE
WARD 11 PARCEL 01678-009
27 HILTON TE
2032 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 52
TOTAL DUE $266 79

PRESTON DONALD C ETAL
PANSY L PRESTON BE
WARD 11 PARCEL 01678-010
29 HILTON TE
2098 SQ. FT.
TAXES FOR 1985 $597 69
PAID ON ACCOUNT $358 67
BALANCE DUE $239 02
COST $26 00
INTEREST $7 70
TOTAL DUE $272 72

BURKE STANLEY W
WARD 11 PARCEL 01746-000
19 COBDEN
4400 SQ. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $9 35
TOTAL DUE $318 59

JONES JOSEPH
WARD 11 PARCEL 01789-000
5 HALEY
4150 SQ. FT.
TAXES FOR 1985 $566 49
PAID ON ACCOUNT $430 57
BALANCE DUE $135 92
COST $26 00
INTEREST $5 26
TOTAL DUE $167 18

BYNOE NORMA J ETAL
VICTOR C BYNOE JR BE
WARD 11 PARCEL 01806-000
279 WALNUT AV
6228 SQ. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $334 03
BALANCE DUE $216 04
COST $26 00
INTEREST $7 05
TOTAL DUE $249 09

WILLIAMS ENOCH R JR ETAL
VIVIAN F WILLIAMS BE
WARD 11 PARCEL 01823-000

21 COBDEN
3400 SO. FT.
TAXES FOR 1985 ..... $569 77
PAID ON ACCOUNT $344 71
BALANCE DUE $225 06
COST $26 00
INTEREST $7 25
TOTAL DUE $258 31

MCLAUGHLIN WILLA A LT
JOSEPH S MCLAUGHLIN REM
WARD 11 PARCEL 01914-000
60 TOWNSEND
8488 SO. FT.
TAXES FOR 1985 ..... $628 89
PAID ON ACCOUNT $119 65
BALANCE DUE $509 24
COST $35 00
INTEREST $29 40
TOTAL DUE $573 64

WILLIAMS ROBERT L TRST
FBO ROBERT L WILLIAMS JR
WARD 11 PARCEL 01920-000
30 TOWNSEND
3750 SO. FT.
TAXES FOR 1985 ..... $418 71
PAID ON ACCOUNT $209 36
BALANCE DUE $209 35
COST $26 00
INTEREST $6 75
TOTAL DUE $242 10

JOHNSON ALFRED
WARD 11 PARCEL 01923-000
14 TOWNSEND
4921 SO. FT.
E COR
TAXES FOR 1985 ..... $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 93
TOTAL DUE $568 37

NIN PEDRO
WARD 11 PARCEL 01976-000
18 PORTER
2319 SO. FT.
TAXES FOR 1985 ..... $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $26 00
INTEREST $11 02
TOTAL DUE $356 39

ABRAMS JAMES J
WARD 11 PARCEL 01995-000
21 GERMANIA
3584 SO. FT.
NE
TAXES FOR 1985 ..... $660 08
BALANCE DUE $660 08
COST $35 00
INTEREST $38 10
TOTAL DUE $733 18

SELF HELP ASSOCS LPS
SELF HELP DEVELOPMENT INC GP
WARD 11 PARCEL 01999-000
2 BROOKSIDE AV
4216 SO. FT.
SE
TAXES FOR 1985 ..... $786 52
PAID ON ACCOUNT $393 26
BALANCE DUE $393 26
COST $26 00
INTEREST $12 67
TOTAL DUE $431 93

FREEDMAN JAMES A
WARD 11 PARCEL 02004-000
3161 WASHINGTON
704 SO. FT.
3163
TAXES FOR 1985 ..... $599 84
PAID ON ACCOUNT $299 92
BALANCE DUE $299 92
COST $26 00
INTEREST $9 66
TOTAL DUE $335 58

FREEDMAN JAMES A
WARD 11 PARCEL 02005-000
3165 WASHINGTON
717 SO. FT.
3167
TAXES FOR 1985 ..... $599 84
PAID ON ACCOUNT $299 92
BALANCE DUE $299 92
COST $26 00
INTEREST $9 66
TOTAL DUE $335 58

SMITH THOMAS M ETAL
ELAINE M SMITH JT
WARD 11 PARCEL 02007-000
3171 WASHINGTON
2131 SO. FT.
3171A
TAXES FOR 1985 ..... $1,159 96
PAID ON ACCOUNT $579 98
BALANCE DUE $579 98
COST $26 00
INTEREST $18 69
TOTAL DUE $624 67

GALLAGHER JAMES J LE
MARGARET GALLAGHER LE
KEVIN L RYLE REM
WARD 11 PARCEL 02047-000
21 HAVERFORD
2123 SO. FT.
TAXES FOR 1985 ..... $490 96
PAID ON ACCOUNT $119 65
BALANCE DUE $371 31
COST $26 00
INTEREST $21 43
TOTAL DUE $418 74

ABRAMS EDWIN D ETAL
OF DANUBE ASSOCIATES
STANLEY H SYDNEY
WARD 11 PARCEL 02050-000
27 MONTEBELLO RD
3312 SQ. FT.
TAXES FOR 1985 ..... $1,031 18
PAID ON ACCOUNT $489 58
BALANCE DUE $541 60
COST $26 00
INTEREST $17 91
TOTAL DUE $585 51

DUNN D W STORAGE CO
WARD 11 PARCEL 02052-000
2 GERMANIA
4233 SO. FT.
JCT
TAXES FOR 1985 ..... $711 87
BALANCE DUE $711 87
COST $35 00
INTEREST $41 09
TOTAL DUE $787 96

BENSON VIKTOR E ETAL
ALBERT B BENSON TC
WARD 11 PARCEL 02054-000
46 HAVERFORD
1803 SO. FT.
TAXES FOR 1985 ..... $589 48
BALANCE DUE $589 48
COST $35 00
INTEREST $34 03
TOTAL DUE $658 51

PINEDA OSCAR A ETAL
MARIA V PINEDA BE
WARD 11 PARCEL 02063-000
6 GERMANIA
3735 SO. FT.
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

HARRIS RICHARD J
WARD 11 PARCEL 02088-000
33 CORNWALL
2925 SO. FT.
TAXES FOR 1985 ..... $543 50
PAID ON ACCOUNT $271 75
BALANCE DUE $271 75
COST $26 00
INTEREST $8 76
TOTAL DUE $306 51

SKELTON FRANCISCO M
WARD 11 PARCEL 02101-000
41 CORNWALL
2700 SO. FT.
TAXES FOR 1985 ..... $528 72
PAID ON ACCOUNT $324 19
BALANCE DUE $204 53
COST $26 00
INTEREST $6 59
TOTAL DUE $237 12

KENNEY GERARD M
WARD 11 PARCEL 02104-000
51 CORNWALL
2813 SO. FT.
TAXES FOR 1985 ..... $543 50
BALANCE DUE $543 50
COST $35 00
INTEREST $31 37
TOTAL DUE $609 87

GUFFEY SYDNEY W
WARD 11 PARCEL 02106-000
68 BROOKSIDE AV
2400 SO. FT.
TAXES FOR 1985 ..... $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $26 00
INTEREST $10 17
TOTAL DUE $355 54

RIELLY JOHN TR
OF AMORY MINTON TR
WARD 11 PARCEL 02113-000
2 MINTON
12169 SQ. FT.
ECOR
TAXES FOR 1985 ..... $1,051 55
PAID ON ACCOUNT $525 78
BALANCE DUE $525 77
COST $26 00
INTEREST $16 74
TOTAL DUE $568 51

AGRAWAL SUBHASH C ETAL
KUSUM AGRAWAL BE
WARD 11 PARCEL 02114-000
312 AMORY
5075 SO. FT.
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $276 74
BALANCE DUE $268 40
COST $33 00
INTEREST $8 99
TOTAL DUE $310 39

NICHOLS EMMA
WARD 11 PARCEL 02132-000
256 AMORY
2250 SO. FT.
TAXES FOR 1985 ..... $523 80
BALANCE DUE $523 80
COST $35 00
INTEREST $30 24
TOTAL DUE $589 04

RIELY JOHN
WARD 11 PARCEL 02142-000
7 JESS
1800 SO. FT.
TAXES FOR 1985 ..... $569 77
BALANCE DUE $569 77
COST $35 00
INTEREST $32 89
TOTAL DUE $637 66

HOOPER ARTHUR A
WARD 11 PARCEL 02165-000
20 MERRIAM
2252 SO. FT.
TAXES FOR 1985 ..... $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $10 19
TOTAL DUE $344 88

CLEMENTE GERARDO TRSTS
INES C SILVA TRSTS
OF GERARDO REALTY TR
WARD 11 PARCEL 02172-000
1 MINTON
3642 SO. FT.
1A ES SE COR
TAXES FOR 1985 ..... $885 04
PAID ON ACCOUNT $502 35
BALANCE DUE $382 69
COST $26 00
INTEREST $12 17
TOTAL DUE $420 86

LEINER GLEN B
WARD 11 PARCEL 02176-000
53 BROOKSIDE AV
2238 SQ. FT.
TAXES FOR 1985 ..... $487 67
PAID ON ACCOUNT $243 84
BALANCE DUE $243 83
COST $26 00
INTEREST $8 89
TOTAL DUE $278 72

WILSON ABRAHAM
WARD 11 PARCEL 02180-000
CORNWALL
6221 SO. FT.
E COR NES

TAXES FOR 1985 ..... $470 40
PAID ON ACCOUNT $235 20
BALANCE DUE $235 20
COST $26 00
INTEREST $7 58
TOTAL DUE $268 78

A WILSON INC
WARD 11 PARCEL 02181-000
350 AMORY
3640 SO. FT.
352 FRM
TAXES FOR 1985 ..... $206 98
PAID ON ACCOUNT $103 49
BALANCE DUE $103 49
COST $26 00
INTEREST $3 33
TOTAL DUE $132 82

DEPENA PILAR
WARD 11 PARCEL 02199-000
229 AMORY
2243 SO. FT.
TAXES FOR 1985 ..... $229 88
BALANCE DUE $229 88
COST $26 00
INTEREST $13 27
TOTAL DUE $269 15

A WILSON INC
WARD 11 PARCEL 02209-000
87 BROOKSIDE AV
17631 SO. FT.
89
TAXES FOR 1985 ..... $953 34
PAID ON ACCOUNT $476 67
BALANCE DUE $476 67
COST $26 00
INTEREST $15 36
TOTAL DUE $518 03

A WILSON INC
WARD 11 PARCEL 02233-000
380 AMORY
11035 SQ. FT.
TAXES FOR 1985 ..... $2,182 66
PAID ON ACCOUNT $1,091 33
BALANCE DUE $1,091 33
COST $26 00
INTEREST $35 16
TOTAL DUE $1,152 49

WILSON ABRAHAM
WARD 11 PARCEL 02236-000
364 AMORY
6623 SO. FT.
370
TAXES FOR 1985 ..... $1,389 25
PAID ON ACCOUNT $694 63
BALANCE DUE $694 62
COST $26 00
INTEREST $22 38
TOTAL DUE $743 00

WILSON ABRAHAM
WARD 11 PARCEL 02238-000
66 CORNWALL
3808 SO. FT.
TAXES FOR 1985 ..... $508 03
PAID ON ACCOUNT $254 02
BALANCE DUE $254 01
COST $26 00
INTEREST $8 17
TOTAL DUE $288 18

HALL RICHARD D
WARD 11 PARCEL 02241-000
3275 WASHINGTON
3435 SO. FT.
TAXES FOR 1985 ..... $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $26 00
INTEREST $7 22
TOTAL DUE $257 35

KIMBLE JACQUELINE
WARD 11 PARCEL 02257-000
3305 WASHINGTON
5196 SQ. FT.
3307
TAXES FOR 1985 ..... $678 15
PAID ON ACCOUNT $198 34
BALANCE DUE $479 81
COST $26 00
INTEREST $16 85
TOTAL DUE $522 66

ORENSTEIN THEODORE P TRSTS
RICHARD A SCHERR TRSTS
OF NEWBRIDGE REALTY TR
WARD 11 PARCEL 02262-000
196 GREEN
7314 SO. FT.
198
TAXES FOR 1985 ..... $812 79
PAID ON ACCOUNT $406 40
BALANCE DUE $406 39
COST $26 00
INTEREST $13 09
TOTAL DUE $445 48

SMITH OZELLA CONSV
OF ESTATE OF KATIE BELL
WARD 11 PARCEL 02290-000
3240 WASHINGTON
3325 SO. FT.
TAXES FOR 1985 ..... $809 51
PAID ON ACCOUNT $119 65
BALANCE DUE $689 86
COST $35 00
INTEREST $39 82
TOTAL DUE $764 68

NICHOLS ROBERT M JR
WARD 11 PARCEL 02313-010
45 FOREST HILLS
2591 SO. FT.
TAXES FOR 1985 ..... $871 90
PAID ON ACCOUNT $435 95
BALANCE DUE $435 95
COST $26 00
INTEREST $14 88
TOTAL DUE $476 83

GRIFFIN EDWARD J
WARD 11 PARCEL 02340-000
3346 WASHINGTON
4852 SO. FT.
TAXES FOR 1985 ..... $602 11
PAID ON ACCOUNT $301 06
BALANCE DUE $301 05
COST $26 00
INTEREST $8 42
TOTAL DUE $335 47

TARDANICO KATHLEEN TRST
OF R K P S R REALTY TR
WARD 11 PARCEL 02341-000
3326 WASHINGTON
12304 SQ. FT.
3328
TAXES FOR 1985 ..... $1,652 67
BALANCE DUE $1,652 67
COST $35 00
INTEREST $95 40
TOTAL DUE $1,783 07

SMITH EVERETT L ETAL
JANET A SMITH BE
WARD 11 PARCEL 02365-000
78 MONTEBELLO RD
4200 SO. FT.
TAXES FOR 1985 ..... $1,065 66
PAID ON ACCOUNT $591 38
BALANCE DUE $474 28
COST $26 00
INTEREST $15 99
TOTAL DUE $516 27

GLENN CHARLES L
WARD 11 PARCEL 02366-000
74 MONTEBELLO RD
4200 SO. FT.
TAXES FOR 1985 ..... $1,022 97
PAID ON ACCOUNT $511 49
BALANCE DUE $511 48
COST $26 00
INTEREST $16 48
TOTAL DUE $553 96

RYAN LAWRENCE W ETAL
KATHERINE L RYAN BE
WARD 11 PARCEL 02381-000
41 IFFLEY RD
4375 SO. FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $119 65
BALANCE DUE $732 55
COST $35 00
INTEREST $42 29
TOTAL DUE $809 84

CRICHLOW ELVIL L
WARD 11 PARCEL 02382-000
43 IFFLEY RD
5250 SO. FT.
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $14 48
TOTAL DUE $460 12

RICARDI PHILIP A ETAL
RENATE L RICARDI TC
WARD 11 PARCEL 02393-000
10 OLMSTEAD
4484 SO. FT.
TAXES FOR 1985 ..... $1,172 39
PAID ON ACCOUNT $586 20
BALANCE DUE $586 19
COST $26 00
INTEREST $18 89
TOTAL DUE $631 08

SMALL ERIC L
WARD 11 PARCEL 02403-000
69 MONTEBELLO RD
3385 SO. FT.
TAXES FOR 1985 ..... $1,139 55
PAID ON ACCOUNT $629 60
BALANCE DUE $509 95
COST $26 00
INTEREST $16 25
TOTAL DUE $552 20

GAINES LAURENCE KEVIN
WARD 11 PARCEL 02423-000
26 FOREST HILLS
4311 SQ. FT.
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $20 07
TOTAL DUE $433 69

COLBURN HARRY STEVEN ETAL
THEODORA COLBURN JT
WARD 11 PARCEL 02443-000
38 OLMSTEAD
5755 SO. FT.
TAXES FOR 1985 ..... $1,321 81
PAID ON ACCOUNT $720 73
BALANCE DUE $601 08
COST $26 00
INTEREST $19 37
TOTAL DUE $646 45

HAFER RONALD T & ELLEN BE
WARD 11 PARCEL 02450-000
6 PARK LA
5600 SQ. FT.
TAXES FOR 1985 ..... $1,361 22
PAID ON ACCOUNT $740 44
BALANCE DUE $620 78
COST $26 00
INTEREST $20 00
TOTAL DUE $666 78

CHARN JEANNE ETAL
GARY BELLOW JT
WARD 11 PARCEL 02451-000
4 PARK LA
13894 SO. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $26 00
INTEREST $14 77
TOTAL DUE $504 74

BARRETT WILLIAM L ETAL
EDWARD F BARRETT
FRANCIS X BARRETT
WARD 11 PARCEL 02501-000
48 ROBESON
15824 SO. FT.
TAXES FOR 1985 ..... $1,571 39
PAID ON ACCOUNT $845 52
BALANCE DUE $725 87
COST $26 00
INTEREST $23 39
TOTAL DUE $775 26

AMBLER MARGARET E
WARD 11 PARCEL 02525-000
94 FOREST HILLS
4305 SO. FT.
TAXES FOR 1985 ..... $1,151 04
PAID ON ACCOUNT $722 85
BALANCE DUE $428 19
COST $28 00
INTEREST $16 59
TOTAL DUE $472 78

MCILWAIN E DALTON TRST
OF GREEN ST REALTY TR
WARD 11 PARCEL 02535-006
181 GREEN
10328 SO. FT.
187
TAXES FOR 1985 ..... $7,786 36
PAID ON ACCOUNT $3,893 18
BALANCE DUE $3,893 18

COST $26 00
INTEREST $123 96
TOTAL DUE $4,043 14

SHEINEN ALAN
WARD 11 PARCEL 02536-002
1 ROWEN CT
1200 SQ. FT.
TAXES FOR 1985 $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

HANSCOMB LAWRENCE
WARD 11 PARCEL 02539-000
19 UNION AV
3585 SQ. FT.
TAXES FOR 1985 $469 61
BALANCE DUE $469 61
COST $26 00
INTEREST $27 11
TOTAL DUE $522 72

HENDRIX DAVID E ETAL
LORRAINE M HENDRIX BE
WARD 11 PARCEL 02542-000
23 UNION AV
3080 SQ. FT.
25
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $389 16
BALANCE DUE $389 15
COST $26 00
INTEREST $12 83
TOTAL DUE $427 98

BRINKMAN MARY M
WARD 11 PARCEL 02546-000
33 UNION AV
3200 SQ. FT.
TAXES FOR 1985 $467 97
PAID ON ACCOUNT $293 81
BALANCE DUE $174 16
COST $26 00
INTEREST $5 61
TOTAL DUE $205 77

PETERSON ROBERT E
WARD 11 PARCEL 02552-000
43 UNION AV
4095 SQ. FT.
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $431 85
BALANCE DUE $431 84
COST $26 00
INTEREST $13 91
TOTAL DUE $471 75

SHAND ELLA F
WARD 11 PARCEL 02574-000
12 UNION AV
5600 SQ. FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $119 65
BALANCE DUE $317 12
COST $26 00
INTEREST $18 31
TOTAL DUE $361 43

DIAZ ABELARDO ETAL
ROSA DIAZ BE
WARD 11 PARCEL 02593-000
3411 WASHINGTON
2800 SQ. FT.
TAXES FOR 1985 $586 19
BALANCE DUE $586 19
COST $35 00
INTEREST $33 84
TOTAL DUE $655 03

HERRLICH PAUL
WARD 11 PARCEL 02640-006
461 ARBORWAY
SQ. FT.
UNIT 6A BLD
TAXES FOR 1985 $412 14
PAID ON ACCOUNT $206 07
BALANCE DUE $206 07
COST $26 00
INTEREST $6 64
TOTAL DUE $238 71

CHASE DAVID B ETAL
NEDAMCO INC
WARD 11 PARCEL 02640-007
463 ARBORWAY
SQ. FT.
UNIT 7A BLD
TAXES FOR 1985 $357 96
BALANCE DUE $357 96
COST $26 00
INTEREST $20 66
TOTAL DUE $404 62

MURPHY JULIA
WARD 11 PARCEL 02640-020
491 ARBORWAY
SQ. FT.
UNIT 2OB
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $238 81
BALANCE DUE $119 15
COST $26 00
INTEREST $3 84
TOTAL DUE $148 99

CHASE DAVID B ETAL
NEDAMCO INC
WARD 11 PARCEL 02640-029
493 ARBORWAY
SQ. FT.
UNIT 29B
TAXES FOR 1985 $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $22 75
TOTAL DUE $442 83

PIERCE PHYLLIS D
WARD 11 PARCEL 02640-032
495 ARBORWAY
SQ. FT.
UNIT 32B
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $238 81
BALANCE DUE $119 15
COST $26 00
INTEREST $3 84
TOTAL DUE $148 99

WHALEN VINCENT J
WARD 11 PARCEL 02640-033
495 ARBORWAY
SQ. FT.
UNIT 33B
TAXES FOR 1985 $430 20
PAID ON ACCOUNT $274 93
BALANCE DUE $155 27
COST $26 00
INTEREST $5 00
TOTAL DUE $186 27

KELLEY SARAH J
WARD 11 PARCEL 02640-045
1 CATENACCIA WY
SQ. FT.
UNIT 45B
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $178 98
BALANCE DUE $178 98
COST $26 00
INTEREST $5 77
TOTAL DUE $210 75

COLLINS FRANCES G
WARD 11 PARCEL 02640-048
1 CATENACCIA WY
SQ. FT.
UNIT 48B
TAXES FOR 1985 $466 33
PAID ON ACCOUNT $233 17
BALANCE DUE $233 16
COST $26 00
INTEREST $8 68
TOTAL DUE $267 84

SANFORD BARBARA B
WARD 11 PARCEL 02640-068
2 OLEARY WY
SQ. FT.
UNIT 68D
TAXES FOR 1985 $412 14
PAID ON ACCOUNT $265 90
BALANCE DUE $146 24
COST $26 00
INTEREST $4 71
TOTAL DUE $176 95

KROL PATRICIA A
WARD 11 PARCEL 02640-096
1 OLEARY WY
SQ. FT.
UNIT 96E
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $311 05
BALANCE DUE $191 40
COST $26 00
INTEREST $6 17
TOTAL DUE $223 57

CHASE DAVID B ETAL
NEDAMCO INC
WARD 11 PARCEL 02640-102
3 DUNNING WY
SQ. FT.
UNIT 1O2F
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $178 98
BALANCE DUE $178 98
COST $26 00
INTEREST $5 77
TOTAL DUE $210 75

MCGEE M JEAN
WARD 11 PARCEL 02640-108
1 DUNNING WY
SQ. FT.
UNIT 1O7F
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $311 05
BALANCE DUE $191 40
COST $26 00
INTEREST $6 17
TOTAL DUE $223 57

HODGKINS WENDELYN
WARD 11 PARCEL 02640-115
2 DUNNING WY
SQ. FT.
UNIT 114G
TAXES FOR 1985 $323 47
PAID ON ACCOUNT $161 74
BALANCE DUE $161 73
COST $26 00
INTEREST $5 21
TOTAL DUE $192 94

KAULINS MARTINS
WARD 11 PARCEL 02683-000
63 BROOKLEY RD
4577 SQ. FT.
65
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $15 79
TOTAL DUE $531 92

MAPLES ELAINE
WARD 11 PARCEL 02705-000
61 ROSSMORE RD
5640 SQ. FT.
TAXES FOR 1985 $208 53
BALANCE DUE $208 53
COST $26 00
INTEREST $12 04
TOTAL DUE $246 57

LEE HERBERT E JR ETAL
BARBARA R LEE BE
WARD 11 PARCEL 02720-000
297 FOREST HILLS
4109 SQ. FT.
299
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $28 00
INTEREST $15 73
TOTAL DUE $512 52

HERNANDEZ JOSE R ETAL
LUCY M HERNANDEZ BE
WARD 11 PARCEL 02744-000
21 PLAINFIELD
4000 SQ. FT.
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $119 65
BALANCE DUE $561 78
COST $35 00
INTEREST $32 43
TOTAL DUE $629 21

SHEPARD BARBARA L
WARD 11 PARCEL 02749-001
117 WILLIAMS
3775 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

SULLIVAN JAMES F JR
WARD 11 PARCEL 02757-000
143 WILLIAMS
4153 SQ. FT.
145
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49

TOTAL DUE $426 11

SATTERWHITE CLARENCE
WARD 11 PARCEL 02765-000
277 FOREST HILLS
4059 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 73
TOTAL DUE $465 83

BROWNE BILL
WARD 11 PARCEL 02770-000
94 ROSSMORE RD
4865 SO. FT.
96
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $26 00
INTEREST $17 17
TOTAL DUE $576 00

HARRIS VALERIE
WARD 11 PARCEL 02771-004
90 ROSSMORE RD
SO. FT.
92UNITB
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $288 07
BALANCE DUE $168 41
COST $26 00
INTEREST $5 43
TOTAL DUE $199 84

PERONE DONNA C
WARD 11 PARCEL 02771-006
90 ROSSMORE RD
SO. FT.
92UNITC
TAXES FOR 1985 $538 58
PAID ON ACCOUNT $329 12
BALANCE DUE $209 46
COST $26 00
INTEREST $6 75
TOTAL DUE $242 21

SEMERARO JEFFREY A ETAL
CAROL SEMERARO BE
WARD 11 PARCEL 02780-000
97 WILLIAMS
3600 SO. FT.
SE COR
TAXES FOR 1985 $1,087 00
PAID ON ACCOUNT $616 64
BALANCE DUE $470 36
COST $26 00
INTEREST $20 23
TOTAL DUE $516 59

MCMAHON JAMES M
WARD 11 PARCEL 02785-000
9 PLAINFIELD
3184 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $266 41
BALANCE DUE $278 73
COST $28 00
INTEREST $9 15
TOTAL DUE $315 88

HODGDON VIRGINIA ETAL
ROSARIA HODGDON
WARD 11 PARCEL 02788-000
54 ROSSMORE RD
3600 SO. FT.
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $400 54
BALANCE DUE $280 89
COST $26 00
INTEREST $9 05
TOTAL DUE $315 94

BEE DAVID E ETAL
DENISE H LEDOUX JTS
WARD 11 PARCEL 02797-000
71 WILLIAMS
2880 SO. FT.
TAXES FOR 1985 $1,108 35
PAID ON ACCOUNT $554 18
BALANCE DUE $554 17
COST $26 00
INTEREST $9 26
TOTAL DUE $589 43

P J JANIS CO INC
MASS CORP
WARD 11 PARCEL 02813-000
3514 WASHINGTON
2700 SO. FT.
TAXES FOR 1985 $3,110 91
PAID ON ACCOUNT $2,026 72
BALANCE DUE $1,084 19
COST $26 00
INTEREST $34 33
TOTAL DUE $1,144 52

P J JANIS CO INC
MASS CORP
WARD 11 PARCEL 02816-000
3506 WASHINGTON
2700 SO. FT.
TAXES FOR 1985 $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $8 69
TOTAL DUE $185 22

RICE RICHARD J
WARD 11 PARCEL 02836-000
9 GARTLAND
3220 SO. FT.
11
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

KINGSTON STANLEY N ETAL
MARGARET KINGSTON BE
WARD 11 PARCEL 02855-000
3464 WASHINGTON
10500 SO. FT.
3466
TAXES FOR 1985 $732 33
PAID ON ACCOUNT $425 99
BALANCE DUE $306 34
COST $26 00
INTEREST $9 87
TOTAL DUE $342 21

SINTERED METALS INC
MASS CORP
WARD 11 PARCEL 02896-000
3380 WASHINGTON
16258 SO. FT.
3390
TAXES FOR 1985 $7,755 33
PAID ON ACCOUNT $3,877 67
BALANCE DUE $3,877 66
COST $17 00
INTEREST $39 76
TOTAL DUE $3,934 42

SINTERED METALS INC
MASS CORP
WARD 11 PARCEL 02896-001
WASHINGTON
17477 SO. FT.
LT 11R SES
TAXES FOR 1985 $975 30
PAID ON ACCOUNT $473 31
BALANCE DUE $501 99
COST $24 00
INTEREST $3 27
TOTAL DUE $529 26

SINTERED METALS INC
MASS CORP
WARD 11 PARCEL 02896-002
WASHINGTON
32434 SO. FT.
LT 12 SES
TAXES FOR 1985 $1,822 02
PAID ON ACCOUNT $885 96
BALANCE DUE $936 06
COST $24 00
INTEREST $6 04
TOTAL DUE $966 10

RIST EDWARD B JR
WARD 11 PARCEL 02898-000
3348 WASHINGTON
7929 SO. FT.
3350
TAXES FOR 1985 $2,067 90
PAID ON ACCOUNT $989 69
BALANCE DUE $1,078 21
COST $26 00
INTEREST $37 80
TOTAL DUE $1,142 01

DOW WARREN PAUL ETAL
MARY ELLEN DOW BE
WARD 11 PARCEL 02913-000
15 LOURDES AV
4230 SO. FT.
17
TAXES FOR 1985 $1,193 73
PAID ON ACCOUNT $906 69
BALANCE DUE $287 04
COST $26 00
INTEREST $9 25
TOTAL DUE $322 29

GRATZ DONALD B
WARD 11 PARCEL 02935-000
144 WILLIAMS
4400 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $560 64
BALANCE DUE $440 98
COST $26 00
INTEREST $14 21
TOTAL DUE $481 19

MACLEAN DAVID ETAL
FAINA SILBER MACLEAN BE
WARD 11 PARCEL 02938-000
132 WILLIAMS
8184 SO. FT.
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $635 35
BALANCE DUE $515 69
COST $26 00
INTEREST $16 62
TOTAL DUE $558 31

MITCHELL LOELIA E ETAL
CAROL L NIEDERER JT
WARD 11 PARCEL 02943-001
104 WILLIAMS
2725 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $500 81
BALANCE DUE $500 81
COST $26 00
INTEREST $16 14
TOTAL DUE $542 95

BRODEY KIM
WARD 11 PARCEL 02957-000
20 KENTON RD
3069 SO. FT.
TAXES FOR 1985 $1,087 00
PAID ON ACCOUNT $543 50
BALANCE DUE $543 50
COST $26 00
INTEREST $17 51
TOTAL DUE $587 01

ROMERO JAMES L ETAL
MARTITZA ROMERO BE
WARD 11 PARCEL 02974-000
39 GLEN RD
4109 SO. FT.
TAXES FOR 1985 $1,182 24
PAID ON ACCOUNT $650 95
BALANCE DUE $531 29
COST $26 00
INTEREST $17 12
TOTAL DUE $574 41

KELLY THOMAS J ETAL
ROSE A KELLY BE
WARD 11 PARCEL 03013-000
70 SOUTH
2204 SO. FT.
REAR
TAXES FOR 1985 $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $10 07
TOTAL DUE $344 76

PRATT HERBERT L ETAL
ESTHER A PRATT BE
WARD 11 PARCEL 03016-000
68 SOUTH
2296 SO. FT.
66A
TAXES FOR 1985 $1,125 82
PAID ON ACCOUNT $562 91
BALANCE DUE $562 91
COST $26 00
INTEREST $27 20
TOTAL DUE $616 11

REARDON THOMAS R
WARD 11 PARCEL 03032-000
15 LEE
4500 SO. FT.
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

ROBBINS MARY JOAN ETAL
ANN KEENAN EO SH
WARD 11 PARCEL 03033-000

17 LEE
4675 SO. FT.
19
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $471 97
BALANCE DUE $352 31
COST $26 00
INTEREST $11 35
TOTAL DUE $389 66

MAKRIS ANASTASIA
WARD 11 PARCEL 03035-000
25 LEE
2835 SO. FT.
27
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $13 44
TOTAL DUE $456 51

EARLE GERALDINE M TRST
OF CATHERINE G FITZGERALD TR
WARD 11 PARCEL 03051-000
26 LEE
3250 SO. FT.
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $421 07
BALANCE DUE $301 41
COST $26 00
INTEREST $9 71
TOTAL DUE $337 12

FERRANNINI JEFFREY R
WARD 11 PARCEL 03089-000
116 MCBRIDE
4800 SO FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

LOZIER PAUL J
WARD 11 PARCEL 03124-000
108 SOUTH
3190 SQ. FT.
110R
TAXES FOR 1985 $993 19
PAID ON ACCOUNT $175 00
BALANCE DUE $818 19
COST $35 00
INTEREST $47 23
TOTAL DUE $900 42

WOMENDEZ CHRISTINE M
WARD 11 PARCEL 03161-000
95 MCBRIDE
5000 SQ. FT.
97
TAXES FOR 1985 $875 19
PAID ON ACCOUNT $497 42
BALANCE DUE $377 77
COST $26 00
INTEREST $12 17
TOTAL DUE $415 94

MANDLER JOHN J JR
WARD 11 PARCEL 03179-000
26 BOYNTON
4250 SO. FT.
TAXES FOR 1985 $942 51
PAID ON ACCOUNT $531 08
BALANCE DUE $411 43
COST $26 00
INTEREST $13 26
TOTAL DUE $450 69

SHEA LAWRENCE J JR TRST
OF 22 BOYNTON ST REALTY TR
WARD 11 PARCEL 03180-000
22 BOYNTON
2125 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

VALANZOLA SALVATORE J ETAL
JOSEPHINE BE
WARD 11 PARCEL 03209-000
50 HALL
4500 SO. FT.
52
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $458 12
BALANCE DUE $458 12
COST $26 00
INTEREST $14 76
TOTAL DUE $498 88

KELLY DANIEL F ETAL
SANDRA C MCCLURE JT
WARD 11 PARCEL 03218-000
8 HALL
3207 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

HARRINGTON JAMES M ETAL
ROSEMARY A HARRINGTON BE
WARD 11 PARCEL 03235-000
19 SPALDING
3184 SQ. FT.
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

WATSON MARY T
WARD 11 PARCEL 03282-000
47 HALL
2781 SQ. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $11 74
TOTAL DUE $457 38

MORGAN WILLIAM M ETAL
DOROTHY M MORGAN BE
WARD 11 PARCEL 03288-000
212 SOUTH
3264 SO. FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $448 76
BALANCE DUE $344 33
COST $24 00
TOTAL DUE $368 33

SUAREZ PABLO ETAL
LUZ E SUAREZ BE
WARD 11 PARCEL 03313-000
153 SOUTH
4000 SO. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $12 83
TOTAL DUE $437 12

REYNOLDS ROBERT V ETAL
211 SOUTH ST ASSOCS TC
WARD 11 PARCEL 03328-000
211 SOUTH
3165 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $458 60
BALANCE DUE $543 02
COST $26 00
INTEREST $10 00
TOTAL DUE $579 02

MAGRATH SAMUEL W ETAL
CLARA I MAGRATH BE FR2
CHARLES A TOWNSEND
WARD 11 PARCEL 03350-000
47 HAMPSTEAD RD
5368 SO. FT.
TAXES FOR 1985 $1,627 22
PAID ON ACCOUNT $813 61
BALANCE DUE $813 61
COST $26 00
INTEREST $42 12
TOTAL DUE $881 73

DAWSON JOY
WARD 11 PARCEL 03351-000
51 HAMPSTEAD RD
5317 SO. FT.
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $1,025 30
BALANCE DUE $892 56
COST $26 00
INTEREST $28 38
TOTAL DUE $946 94

DAVILA CARLOS FR2
MARCELA DAVILA
JOAQUIN DAVILA BE FR2 JT
WARD 11 PARCEL 03393-000
78 ST ROSE
4895 SO. FT.
TAXES FOR 1985 $1,729 03
PAID ON ACCOUNT $864 52
BALANCE DUE $864 51
COST $26 00
INTEREST $27 85
TOTAL DUE $918 36

WILLIAMS STEPHEN
WARD 11 PARCEL 03405-000
30 ST ROSE
3422 SO. FT.
32 COR
TAXES FOR 1985 $1,108 35
PAID ON ACCOUNT $554 18
BALANCE DUE $554 17
COST $26 00
INTEREST $17 85
TOTAL DUE $598 02

DAWSON JOY
WARD 11 PARCEL 03410-000
26 ST ROSE
3378 SO. FT.
28
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $586 20
BALANCE DUE $586 19
COST $26 00
INTEREST $18 89
TOTAL DUE $631 08

MERANDA ALBERT TRST
OF 278 ARBORWAY TR
WARD 11 PARCEL 03437-000
131 ST ROSE
5500 SO. FT.
E COR
TAXES FOR 1985 $1,505 71
PAID ON ACCOUNT $812 68
BALANCE DUE $693 03
COST $26 00
INTEREST $22 33
TOTAL DUE $741 36

KORDAN PETER J TRST
OF 71 JAMAICA STREET TR
WARD 11 PARCEL 03458-000
71 JAMAICA
5000 SO. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $410 39
BALANCE DUE $290 74
COST $26 00
INTEREST $9 37
TOTAL DUE $326 11

MCFARLAND ANDREW W
WARD 11 PARCEL 03528-000
32 JAMAICA
5387 SO. FT.
TAXES FOR 1985 $942 51
PAID ON ACCOUNT $531 08
BALANCE DUE $411 43
COST $26 00
INTEREST $13 26
TOTAL DUE $450 69

SHIELDS RICHARD J TRST
OF R J S REALTY TR
WARD 11 PARCEL 03541-000
20 ATWOOD SO
3697 SO. FT.
18
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $26 00
INTEREST $17 25
TOTAL DUE $578 54

HYLAND HARRIET L TRST
ALJA TR
WARD 11 PARCEL 03550-000
26 CUSTER
2344 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

DUDLEY STEVEN
WARD 11 PARCEL 03594-000
28 WELD HILL
3500 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

GILLIS FRANK E ETAL
CATHERINE E GILLIS BE
WARD 11 PARCEL 03595-000
26 WELD HILL
3500 SQ. FT.
TAXES FOR 1985 $935 94
PAID ON ACCOUNT $527 80
BALANCE DUE $408 14
COST $26 00
INTEREST $19 72
TOTAL DUE $453 86

YUEN CHUN KEUNG ETAL
LEONG FONG YIN JT
WARD 11 PARCEL 03607-000
19 WOODLAWN
3281 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $119 65
BALANCE DUE $775 24
COST $35 00
INTEREST $44 75
TOTAL DUE $854 99

LAI NG CHAN
WARD 11 PARCEL 03609-000
27 WOODLAWN
3500 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

SULLIVAN ELIZABETH A ETAL
JOSEPH MORE JT
WARD 11 PARCEL 03615-000
WOODLAWN
3500 SQ. FT.
SWS
TAXES FOR 1985 $137 93
BALANCE DUE $137 93
COST $26 00
INTEREST $7 96
TOTAL DUE $171 89

PEISCH ROBERT D
WARD 11 PARCEL 03621-000
63 WOODLAWN
3500 SQ. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $12 83
TOTAL DUE $437 12

SHEA LAWRENCE J JR TRST
OF 69 WOODLAWN ST REALTY TR
WARD 11 PARCEL 03623-000
69 WOODLAWN
3500 SQ. FT.
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

SHEA LAWRENCE J JR TRST
OF 78 WOODLAWN ST REALTY TR
WARD 11 PARCEL 03630-000
78 WOODLAWN
3489 SQ. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $12 01
TOTAL DUE $410 74

LOURDES AV ASSOCS LPS
ROBERT V REYNOLDS GPS
WARD 11 PARCEL 03656-000
11 TOWER
3000 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

HANLEY ROBERT L
WARD 11 PARCEL 03665-000
39 TOWER
3092 SQ. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $13 44
TOTAL DUE $456 51

MCOUAID PETER G
WARD 11 PARCEL 03685-000
70 TOWER
3480 SQ. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

HEALY DENNIS F ETAL
JOHN P HEALY
MARY C GALLANT JT
WARD 11 PARCEL 03705-000
16 TOWER
4640 SQ. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $497 62
BALANCE DUE $418 62
COST $26 00
INTEREST $13 84
TOTAL DUE $458 46

IAOKIMIDIS JOHN ETAL
LEFKOTHEA IAOKIMIDIS BE
WARD 11 PARCEL 03717-000
WASHINGTON
1665 SQ. FT.
SES
TAXES FOR 1985 $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $7 60
TOTAL DUE $165 31

MAGUIRE JAMES H
WARD 11 PARCEL 03749-000
6 LENNOCO RD
4500 SQ. FT.
TAXES FOR 1985 $1,425 26
PAID ON ACCOUNT $772 46
BALANCE DUE $652 80
COST $26 00
INTEREST $21 03
TOTAL DUE $699 83

DEANE MONUMENT CO INC THE
MASS CORP
WARD 11 PARCEL 03768-000
MORTON
15496 SQ. FT.
SS
TAXES FOR 1985 $1,012 93
PAID ON ACCOUNT $506 47
BALANCE DUE $506 46
COST $26 00
INTEREST $16 32
TOTAL DUE $548 78

WARD TWELVE

PEREZ LUIS A ETAL
ROSA PEREZ BE
WARD 12 PARCEL 00031-000
8 GREENVILLE PK
3720 SQ. FT.
TAXES FOR 1985 $420 35
BALANCE DUE $420 35
COST $26 00
INTEREST $24 27
TOTAL DUE $470 62

SMITH JAMES W ETAL
BERNICE T SMITH BE
WARD 12 PARCEL 00042-000
22 WINTHROP
1921 SQ. FT.
TAXES FOR 1985 $201 97
BALANCE DUE $201 97
COST $26 00
INTEREST $11 66
TOTAL DUE $239 63

CIRCLE VENTURE CAPITAL
FUND INC THE
WARD 12 PARCEL 00050-000
84 WARREN
17313 SQ. FT.
TAXES FOR 1985 $22,014 72
BALANCE DUE $22,014 72
COST $35 00
INTEREST $1,270 82
TOTAL DUE $23,320 54

TETREAULT WILLA C
WARD 12 PARCEL 00060-000
21 WARREN PL
1573 SQ. FT.
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $213 46
BALANCE DUE $213 46
COST $26 00
INTEREST $7 86
TOTAL DUE $247 32

TETREAULT WILLA C
WARD 12 PARCEL 00061-000
23 WARREN PL
2567 SQ. FT.
TAXES FOR 1985 $417 07
PAID ON ACCOUNT $208 54
BALANCE DUE $208 53
COST $26 00
INTEREST $7 67
TOTAL DUE $242 20

CASSELL CALVIN B ETAL
MARJORIE R CASSELL BE
WARD 12 PARCEL 00069-000
23 KEARSARGE AV
2231 SQ. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

BROWN DAVID A TRST
WARD 12 PARCEL 00071-000
14 WINTHROP
4300 SQ. FT.
14R
TAXES FOR 1985 $525 44
BALANCE DUE $525 44
COST $35 00
INTEREST $30 33
TOTAL DUE $590 77

MERCEDES MACK
WARD 12 PARCEL 00074-000
108 WARREN
10421 SQ. FT.
104
TAXES FOR 1985 $2,439 81
PAID ON ACCOUNT $747 00
BALANCE DUE $1,692 81
COST $35 00
INTEREST $106 74
TOTAL DUE $1,834 55

SCHERER HORACE
WARD 12 PARCEL 00109-000
136 WARREN
1284 SQ. FT.
TAXES FOR 1985 $2,496 26
BALANCE DUE $2,496 26
COST $35 00
INTEREST $144 10
TOTAL DUE $2,675 36

DANIELS EDWARD
WARD 12 PARCEL 00111-000
130 WARREN
11013 SQ. FT.
TAXES FOR 1985 $1,709 12
BALANCE DUE $1,709 12
COST $35 00
INTEREST $98 66
TOTAL DUE $1,842 78

HARRIS BERTHA
WARD 12 PARCEL 00115-000
45 WINTHROP
2750 SQ. FT.
TAXES FOR 1985 $456 48
BALANCE DUE $456 48
COST $26 00
INTEREST $26 35
TOTAL DUE $508 83

HOLLEY APRIL TRST
OF 38 MORELAND ST RLTY TR
WARD 12 PARCEL 00127-000
38 MORELAND
3080 SQ. FT.
TAXES FOR 1985 $673 22
BALANCE DUE $673 22
COST $35 00
INTEREST $38 86
TOTAL DUE $747 08

BROWN DAVID A TRST
OF 832 MORELAND STREET TR
WARD 12 PARCEL 00130-000
32 MORELAND
2300 SQ. FT.
TAXES FOR 1985 $724 12
PAID ON ACCOUNT $362 06

BALANCE DUE $362 06
COST $26 00
INTEREST $11 67
TOTAL DUE $399 73

JACKSON FREDERICK S
WARD 12 PARCEL 00140-000
33 FAIRLAND
4800 SQ. FT.
TAXES FOR 1985 $471 25
PAID ON ACCOUNT $235 63
BALANCE DUE $235 62
COST $26 00
INTEREST $7 59
TOTAL DUE $269 21

FINANCE AMERICA CORP SHF
TITLE 2-8-80
WARD 12 PARCEL 00154-000
1 ROCKVILLE PK
2930 SQ. FT.
TAXES FOR 1985 $367 81
BALANCE DUE $367 81
COST $26 00
INTEREST $21 23
TOTAL DUE $415 04

MANIGAULT GEORGE W ETAL
ELIZABETH P MANIGAULT TC
WARD 12 PARCEL 00158-000
9 ROCKVILLE PK
3200 SQ. FT.
TAXES FOR 1985 $466 33
PAID ON ACCOUNT $119 65
BALANCE DUE $346 68
COST $26 00
INTEREST $20 01
TOTAL DUE $392 69

GRAHAM THELMA ETAL
WILSON BELL JT
WARD 12 PARCEL 00162-000
17 ROCKVILLE PK
11849 SQ. FT.
17R
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $671 58
BALANCE DUE $671 58
COST $26 00
INTEREST $21 61
TOTAL DUE $719 19

TRINITY AUTO CENTER INC
MASS CORP
WARD 12 PARCEL 00169-000
22 ROCKVILLE PK
1645 SQ. FT.
TAXES FOR 1985 $413 78
PAID ON ACCOUNT $213 40
BALANCE DUE $200 38
COST $26 00
INTEREST $13 87
TOTAL DUE $240 25

LEONARD RUPERT A JR
WARD 12 PARCEL 00188-000
19 MORELAND
4648 SQ. FT.
TAXES FOR 1985 $152 71
BALANCE DUE $152 71
COST $26 00
INTEREST $8 82
TOTAL DUE $187 53

CROOKS SAMUEL ETAL
ELSA H CROOKS BE
WARD 12 PARCEL 00211-000
20 WHITING
2800 SQ. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $483 46
BALANCE DUE $363 81
COST $26 00
INTEREST $18 83
TOTAL DUE $408 64

WILLIAMS EDGAR ETAL
LARRY GOSIER
WARD 12 PARCEL 00212-000
4 WHITING
2122 SQ. FT.
TAXES FOR 1985 $494 24
PAID ON ACCOUNT $247 12
BALANCE DUE $247 12
COST $26 00
INTEREST $7 96
TOTAL DUE $281 08

EVANS WILBUR J TRSTEE OF
HERBERT J DOWNS RLTY TR
WARD 12 PARCEL 00215-000
210 WARREN
1439 SQ. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $47 66
BALANCE DUE $349 70
COST $26 00
INTEREST $12 25
TOTAL DUE $387 95

CALHOUN JAMES & EDNA BE
WARD 12 PARCEL 00250-000
21 MONTROSE
2998 SQ. FT.
TAXES FOR 1985 $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $24 08
TOTAL DUE $467 15

EVANS WILBUR J TRSTEE
WARD 12 PARCEL 00279-000
250 WARREN
2144 SQ. FT.
TAXES FOR 1985 $806 24
PAID ON ACCOUNT $427 23
BALANCE DUE $379 01
COST $26 00
INTEREST $38 55
TOTAL DUE $443 56

EVANS LENZER J ETAL
GERALDINE R EVANS BE
WARD 12 PARCEL 00287-000
31 DUNREATH
2475 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $232 35
BALANCE DUE $232 34
COST $26 00
INTEREST $7 49
TOTAL DUE $265 83

JONES EDWIN
WARD 12 PARCEL 00289-000
39 DUNREATH
2824 SQ. FT.
TAXES FOR 1985 $515 59
PAID ON ACCOUNT $257 80
BALANCE DUE $257 79
COST $26 00
INTEREST $8 31
TOTAL DUE $292 10

MCCLAIN JOHN A JR ETAL
JACQUELINE V MCCLAIN BE
WARD 12 PARCEL 00319-000
7 LANGFORD PK
2611 SQ. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $285 71
BALANCE DUE $285 71
COST $26 00
INTEREST $9 21
TOTAL DUE $320 92

SIMMONS JAMES JR
WARD 12 PARCEL 00350-000
19A PERRIN
6157 SQ. FT.
19
TAXES FOR 1985 $1,011 47
PAID ON ACCOUNT $505 74
BALANCE DUE $505 73
COST $26 00
INTEREST $16 29
TOTAL DUE $548 02

BOWDEN DOCK L ETAL
LOAL M BOWDEN BE
WARD 12 PARCEL 00384-000
83 BLUE HILL AV
2933 SQ. FT.
TAXES FOR 1985 $635 45
PAID ON ACCOUNT $377 55
BALANCE DUE $257 90
COST $26 00
INTEREST $9 40
TOTAL DUE $293 30

BOWDEN DOCK L ETAL
LOAL M BOWDEN BE
WARD 12 PARCEL 00385-000
85 BLUE HILL AV
3109 SQ. FT.
TAXES FOR 1985 $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $18 65
TOTAL DUE $362 37

CALHOUN RACHEL V
WARD 12 PARCEL 00388-000
91 BLUE HILL AV
7002 SQ. FT.
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $119 65
BALANCE DUE $400 86
COST $26 00
INTEREST $23 14
TOTAL DUE $450 00

PHILPOT THOMAS W ETAL
ALICE J BE
WARD 12 PARCEL 00416-000
24 ALASKA
2377 SQ. FT.
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

COURCY NETTIE
WARD 12 PARCEL 00419-000
14 ALASKA
11106 SQ. FT.
TAXES FOR 1985 $637 10
PAID ON ACCOUNT $330 60
BALANCE DUE $306 50
COST $28 00
INTEREST $10 51
TOTAL DUE $345 01

COLUMBIA APTS CO
WARD 12 PARCEL 00420-000
3 ALASKA
23610 SQ. FT.
15
TAXES FOR 1985 $7,067 17
PAID ON ACCOUNT $3,413 28
BALANCE DUE $3,653 89
COST $26 00
INTEREST $122 52
TOTAL DUE $3,802 41

LEONARD LAUREL ETAL
BENEZRA LEONARD BE
WARD 12 PARCEL 00438-000
58 WAVERLY
4340 SQ. FT.
56
TAXES FOR 1985 $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $26 00
INTEREST $7 22
TOTAL DUE $257 35

PETERS PAUL D ETAL
LORETTA D PETERS BE
WARD 12 PARCEL 00451-000
49 WAVERLY
2750 SQ. FT.
TAXES FOR 1985 $556 64
PAID ON ACCOUNT $338 15
BALANCE DUE $218 49
COST $26 00
INTEREST $7 04
TOTAL DUE $251 53

VANDERHOOP JEWELL
WARD 12 PARCEL 00454-000
57 WAVERLY
2420 SQ. FT.
FRM
TAXES FOR 1985 $556 64
PAID ON ACCOUNT $339 65
BALANCE DUE $216 99
COST $26 00
INTEREST $7 04
TOTAL DUE $250 03

HERNANDEZ DOMENICK
WARD 12 PARCEL 00468-000
157 BLUE HILL AV
1360 SQ. FT.
159
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $11 06
TOTAL DUE $402 40

BOYLE ROSEMARY
WARD 12 PARCEL 00470-000
163 BLUE HILL AV
983 SQ. FT.
TAXES FOR 1985 $583 30
BALANCE DUE $583 30
COST $35 00
INTEREST $33 67
TOTAL DUE $651 97

CRUSE JAMES & OLA M BE
WARD 12 PARCEL 00474-000
62 CLIFFORD
8960 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $500 00
BALANCE DUE $145 31
COST $26 00
INTEREST $18 45
TOTAL DUE $189 76

NEEDLE MICHAEL
WARD 12 PARCEL 00476-002
54A CLIFFORD
2439 SQ. FT.
TAXES FOR 1985 ..... $609 18
PAID ON ACCOUNT $304 59
BALANCE DUE $304 59
COST $26 00
INTEREST $9 81
TOTAL DUE $340 40

WILLIAMS JAMES E
WARD 12 PARCEL 00476-003
54 CLIFFORD
2616 SQ. FT.
TAXES FOR 1985 ..... $152 71
BALANCE DUE $152 71
COST $26 00
INTEREST $8 82
TOTAL DUE $187 53

LAYMON JOHN ETAL
COSTELLA LAYMON BE
WARD 12
PARCEL
00487-000
20 CLIFFORD 4125 SO. FT.
TAXES FOR 1985 ..... $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $6 51
TOTAL DUE $234 47

MILTON OTIS
WARD 12 PARCEL 00491-001
284 WARREN
931 SO. FT.
TAXES FOR 1985 ..... $338 69
BALANCE DUE $338 69
COST $26 00
INTEREST $19 55
TOTAL DUE $384 24

CAIN JOHN W PAULINE BE
WARD 12 PARCEL 00618-000
80 REGENT
3750 SO. FT.
82
TAXES FOR 1985 ..... $280 78
PAID ON ACCOUNT $180 78
BALANCE DUE $100 00
COST $26 00
INTEREST $3 22
TOTAL DUE $129 22

CACCIOLA SALVATORE TRSTS
JOSEPH CACCIOLA TRSTS
OF CACCIOLA REVOCABLE TR
WARD 12 PARCEL 00639-000
95 DALE
2986 SO. FT.
NWS
TAXES FOR 1985 ..... $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

CACCIOLA SALVATORE TRSTS
JOSEPH CACCIOLA TRSTS
OF CACCIOLA REVOCABLE TR
WARD 12 PARCEL 00640-000
97 DALE
3000 SO. FT.
TAXES FOR 1985 ..... $400 65
BALANCE DUE $400 65
COST $26 00
INTEREST $23 13
TOTAL DUE $449 78

ADAMS MATTIE
WARD 12 PARCEL 00644-000
85 ROCKLAND
4368 SO. FT.
87
TAXES FOR 1985 ..... $481 11
PAID ON ACCOUNT $300 38
BALANCE DUE $180 73
COST $26 00
INTEREST $6 15
TOTAL DUE $212 88

SIMMONS ELLA M TRST
BARR REALTY TR UDT 5-11-82
WARD 12 PARCEL 00711-000
3 PICKERING AV
2192 SO. FT.
TAXES FOR 1985 ..... $201 97
PAID ON ACCOUNT $100 99
BALANCE DUE $100 98
COST $26 00
INTEREST $3 25
TOTAL DUE $130 23

LEONARD DONALD L
WARD 12 PARCEL 00728-000
9 MILLS
1506 SO. FT.
TAXES FOR 1985 ..... $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $25 21
TOTAL DUE $487 98

BOSWELL ROBERTA
WARD 12 PARCEL 00747-000
10 ROCKLAND
3569 SO. FT.
WSCOR WS
TAXES FOR 1985 ..... $201 97
BALANCE DUE $201 97
COST $26 00
INTEREST $11 66
TOTAL DUE $239 63

WORTHY JEFFREY M
WARD 12 PARCEL 00766-000
2 MILLS
1361 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $382 48
BALANCE DUE $262 83
COST $26 00
INTEREST $8 47
TOTAL DUE $297 30

MOORE ERIC T
WARD 12 PARCEL 00774-000
316 WARREN
1174 SO. FT.
TAXES FOR 1985 ..... $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $23 32
TOTAL DUE $453 25

GREENE JOHN H TRST
OF WYOMING REALTY TR
WARD 12 PARCEL 00776-000
312 WARREN
3874 SO. FT.
TAXES FOR 1985 ..... $1,684 69
PAID ON ACCOUNT $842 35
BALANCE DUE $842 34
COST $26 00
INTEREST $27 14
TOTAL DUE $895 48

BAILEY JAMES L ETAL
VIRGIL BAILEY JR JT
WARD 12 PARCEL 00782-000
21 CLIFFORD
7515 SQ. FT.
TAXES FOR 1985 ..... $520 51
PAID ON ACCOUNT $260 26
BALANCE DUE $260 25
COST $26 00
INTEREST $8 39
TOTAL DUE $294 64

BYNOE GEORGE T ETAL
ELMENA BYNOE BE
WARD 12 PARCEL 00785-000
31 CLIFFORD
10416 SQ. FT.
TAXES FOR 1985 ..... $481 11
BALANCE DUE $481 11
COST $26 00
INTEREST $27 77
TOTAL DUE $534 88

ONGONDO AOMO H
WARD 12 PARCEL 00792-000
45 CLIFFORD
2315 SO. FT.
FRM
TAXES FOR 1985 ..... $239 73
PAID ON ACCOUNT $122 66
BALANCE DUE $117 07
COST $26 00
INTEREST $3 91
TOTAL DUE $146 98

OWENS HERBERT
WARD 12 PARCEL 00794-000
49 CLIFFORD
2865 SO. FT.
TAXES FOR 1985 ..... $467 97
BALANCE DUE $467 97
COST $26 00
INTEREST $27 01
TOTAL DUE $520 98

HARRIS BETTYE WATTS
WARD 12 PARCEL 00813-000
44 WOODBINE
3300 SO. FT.
TAXES FOR 1985 ..... $338 25
PAID ON ACCOUNT $119 65
BALANCE DUE $218 60
COST $26 00
INTEREST $12 62
TOTAL DUE $257 22

HARRIS BETTYE WATTS
WARD 12 PARCEL 00814-000
42 WOODBINE
3300 SO. FT.
TAXES FOR 1985 ..... $338 25
PAID ON ACCOUNT $119 65
BALANCE DUE $218 60
COST $26 00
INTEREST $12 62
TOTAL DUE $257 22

CURRY ALLAN A ETAL
ROBERT K CURRY JT
WARD 12 PARCEL 00815-000
40 WOODBINE
4400 SO. FT.
TAXES FOR 1985 ..... $339 89
BALANCE DUE $339 89
COST $26 00
INTEREST $19 62
TOTAL DUE $385 51

KIRKSEY JOHNNIE LEE ETAL
VIRGINIA KIRKSEY BE
WARD 12 PARCEL 00825-000
20 WOODBINE
3168 SO. FT.
TAXES FOR 1985 ..... $320 19
PAID ON ACCOUNT $165 45
BALANCE DUE $154 74
COST $26 00
INTEREST $12 07
TOTAL DUE $192 81

WILLIAMS CHARLES ETAL
DOROTHY M WILLIAMS BE
WARD 12 PARCEL 00833-000
4 WOODBINE
2556 SO. FT.
TAXES FOR 1985 ..... $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $18 39
TOTAL DUE $362 94

BYRD CHARLES
WARD 12 PARCEL 00834-000
344 WARREN
3084 SO. FT.
348 NE COR
TAXES FOR 1985 ..... $824 77
BALANCE DUE $824 77
COST $35 00
INTEREST $47 61
TOTAL DUE $907 38

DANIELS RICHARD
WARD 12 PARCEL 00906-002
356 WARREN
2032 SO. FT.
FRM
TAXES FOR 1985 ..... $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03
TOTAL DUE $264 82

MCDONALD LILLIE M
WARD 12 PARCEL 00908-000
11 EDGEWOOD
3160 SO. FT.
TAXES FOR 1985 ..... $339 89
PAID ON ACCOUNT $229 77
BALANCE DUE $110 12
COST $26 00
INTEREST $3 55
TOTAL DUE $139 67

GREGORY KENNETH
WARD 12 PARCEL 00914-000
23 EDGEWOOD
2350 SO. FT.

TAXES FOR 1985 $300 49
PAID ON ACCOUNT $150 25
BALANCE DUE $150 24
COST $26 00
INTEREST $4 83
TOTAL DUE $181 07

POSEY PARIS THERESA BE
WARD 12 PARCEL 00932-000
78 MAYWOOD
3200 SQ. FT.
80
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

KELLEY ABRAHAM
WARD 12 PARCEL 00994-000
67 MAYWOOD
2154 SQ. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

BELL ROVIRTER LT ETAL
ESTELLA M OWENS REM
WARD 12 PARCEL 01009-000
36 SAVIN
5663 SQ. FT.
TAXES FOR 1985 $449 91
PAID ON ACCOUNT $119 65
BALANCE DUE $330 26
COST $26 00
INTEREST $19 06
TOTAL DUE $375 32

OLIVER JOHN TRSTS
BERNICE OLIVER TRSTS
OF JOHN & BERNICE OLIVER TR
WARD 12 PARCEL 01147-000
15 CATAWBA
2720 SQ. FT.
TAXES FOR 1985 $377 66
PAID ON ACCOUNT $245 69
BALANCE DUE $131 97
COST $26 00
INTEREST $4 33
TOTAL DUE $162 30

DOWNS HAROLD J ETAL
ELYSE L DOWNS BE
WARD 12 PARCEL 01148-000
17 CATAWBA
2712 SQ. FT.
TAXES FOR 1985 $417 07
PAID ON ACCOUNT $268 36
BALANCE DUE $148 71
COST $26 00
INTEREST $5 75
TOTAL DUE $180 46

BROWN CATHERINE H
WARD 12 PARCEL 01164-000
46 DALE
3873 SQ. FT.
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $260 26
BALANCE DUE $260 25
COST $26 00
INTEREST $8 39
TOTAL DUE $294 64

GORDON SONJA H
WARD 12 PARCEL 01235-000
51 ST JAMES
8715 SQ. FT.
TAXES FOR 1985 $400 65
BALANCE DUE $400 65
COST $26 00
INTEREST $23 13
TOTAL DUE $449 78

CANTY JOHN A ETAL
BETTY E CANTY BE
WARD 12 PARCEL 01240-000
65 ST JAMES
7350 SQ. FT.
TAXES FOR 1985 $318 55
PAID ON ACCOUNT $216 39
BALANCE DUE $102 16
COST $26 00
INTEREST $3 46
TOTAL DUE $131 62

NAPOLITANO JOSEPH M
WARD 12 PARCEL 01347-000
46 ST JAMES
2154 SQ. FT.
TAXES FOR 1985 $325 12
PAID ON ACCOUNT $162 56
BALANCE DUE $162 56
COST $26 00
INTEREST $5 18
TOTAL DUE $193 74

ANDERSON ROBERT A
WARD 12 PARCEL 01380-000
46 ALPINE
6274 SQ. FT.
TAXES FOR 1985 $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $9 95
TOTAL DUE $208 36

HARRIOTT ERIC TRST
OF REMINGTON TRUST
WARD 12 PARCEL 01441-000
1 ST JAMES PL
6135 SQ. FT.
6
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $462 21
BALANCE DUE $588 67
COST $26 00
INTEREST $18 57
TOTAL DUE $633 24

ANDERSON ROBERT A
WARD 12 PARCEL 01460-000
47 ALPINE
5947 SQ. FT.
TAXES FOR 1985 $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $20 85
TOTAL DUE $408 09

MIDDLETON LEOTA G
WARD 12 PARCEL 01586-000
3 LAUREL
3098 SQ. FT.
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $320 08
BALANCE DUE $200 43
COST $26 00
INTEREST $6 46
TOTAL DUE $232 89

PHILIPS JOEL
WARD 12 PARCEL 01591-000
21 LAUREL
3800 SQ. FT.
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $119 65
BALANCE DUE $336 83
COST $26 00
INTEREST $19 44
TOTAL DUE $382 27

ALEXANDER LEROY
WARD 12 PARCEL 01598-000
8 HUMBOLDT AV
9910 SQ. FT.
12
TAXES FOR 1985 $1,937 56
BALANCE DUE $1,937 56
COST $35 00
INTEREST $111 85
TOTAL DUE $2,084 41

ALEXANDER LEROY
WARD 12 PARCEL 01598-001
2 HUMBOLDT AV
11966 SQ. FT.
6
TAXES FOR 1985 $1,937 56
BALANCE DUE $1,937 56
COST $35 00
INTEREST $111 85
TOTAL DUE $2,084 41

MCDANIELS MARIE
WARD 12 PARCEL 01600-000
18 LAUREL
3865 SQ. FT.
20
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

LINDO FITZ A ETAL
IDA LINDO BE
WARD 12 PARCEL 01602-000
58 CATAWBA
2500 SQ. FT.
60
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $119 65
BALANCE DUE $441 91
COST $26 00
INTEREST $25 51
TOTAL DUE $493 42

LYNCH GERALD J
WARD 12 PARCEL 01602-005
54 CATAWBA
2500 SQ. FT.
56
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $271 13
BALANCE DUE $290 43
COST $33 00
INTEREST $9 89
TOTAL DUE $333 32

ABDAL-KHALLAO SHARIF
WARD 12 PARCEL 01752-000
20 MAYFAIR
5313 SQ. FT.
TAXES FOR 1985 $377 66
BALANCE DUE $377 66
COST $26 00
INTEREST $21 80
TOTAL DUE $425 46

SMITH LOFTON D ETAL
MARY JANE SMITH BE
WARD 12 PARCEL 01788-000
67 MUNROE
4700 SQ. FT.
TAXES FOR 1985 $203 61
BALANCE DUE $203 61
COST $26 00
INTEREST $11 75
TOTAL DUE $241 36

SMITH MARY J ETAL
ROBIN M SMITH
LOFTON D SMITH BE
WARD 12 PARCEL 01789-000
69 MUNROE
5600 SQ. FT.
TAXES FOR 1985 $203 61
BALANCE DUE $203 61
COST $26 00
INTEREST $11 75
TOTAL DUE $241 36

SHEPHERD FRANK A
WARD 12 PARCEL 01801-000
93 MUNROE
3958 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $8 30
TOTAL DUE $272 50

SPRINGER JOSEPH N ETAL
GERTRUDE L SPRINGER
WARD 12 PARCEL 01810-000
19 HAROLD PK
3722 SQ. FT.
AT END
TAXES FOR 1985 $469 61
PAID ON ACCOUNT $234 81
BALANCE DUE $234 80
COST $26 00
INTEREST $7 57
TOTAL DUE $268 37

LEE SOPHIE
WARD 12 PARCEL 01831-000
154 WALNUT AV
4485 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $119 65
BALANCE DUE $1,146 33
COST $35 00
INTEREST $66 17
TOTAL DUE $1,247 50

WILLIAMS ROY ETAL
PATRICIA A WILLIAMS BE
WARD 12 PARCEL 01861-000
35 HAROLD
1257 SQ. FT.
TAXES FOR 1985 $532 01
PAID ON ACCOUNT $265 19
BALANCE DUE $266 82
COST $26 00
INTEREST $8 60
TOTAL DUE $301 42

AYERS HANSOME ETAL
BERTHA AYERS BE

WARD 12 PARCEL 01921-000
10 HAZELWOOD
4756 SO. FT.
END
TAXES FOR 1985 ..... $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

JOHNSON JUDITH L
WARD 12 PARCEL 01989-000
19 WYOMING
5935 SO. FT.
TAXES FOR 1985 ..... $550 07
PAID ON ACCOUNT $334 86
BALANCE DUE $215 21
COST $26 00
INTEREST $6 93
TOTAL DUE $248 14

TAURUS APARTMENTS COMPANY
MASS CORP
WARD 12 PARCEL 01992-000
120 HUMBOLDT AV
47754 SQ. FT.
TAXES FOR 1985 ..... $18,280 39
PAID ON ACCOUNT $9,140 20
BALANCE DUE $9,140 19
COST $26 00
INTEREST $294 49
TOTAL DUE $9,460 68

HANKERSON NATHANIEL T ETAL
ROBERT HANKERSON
GLENN HANKERSON TC
WARD 12 PARCEL 02014-000
19 WABENO
6644 SO. FT.
21
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 89
TOTAL DUE $465 99

SIMPSON EDWARD R JR ETAL
LELA M SIMPSON BE
WARD 12 PARCEL 02019-000
45 WAUMBECK
6179 SQ. FT.
TAXES FOR 1985 ..... $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $15 22
TOTAL DUE $346 63

DUPREE ESTELLE
WARD 12 PARCEL 02047-000
6 WABENO
3090 SO. FT.
TAXES FOR 1985 ..... $916 24
PAID ON ACCOUNT $425 37
BALANCE DUE $490 87
COST $26 00
INTEREST $16 57
TOTAL DUE $533 44

ESHEN ROBIN
WARD 12 PARCEL 02059-000
8 WYOMING
4410 SQ. FT.
SWS
TAXES FOR 1985 ..... $617 39
PAID ON ACCOUNT $308 70
BALANCE DUE $308 69
COST $26 00
INTEREST $9 95
TOTAL DUE $344 64

AYERS HANSOME TRSTS
BERTHA AYERS TRSTS
OF 497 WARREN ST REALTY TR
WARD 12 PARCEL 02065-000
497 WARREN
6217 SO. FT.
TAXES FOR 1985 ..... $837 42
PAID ON ACCOUNT $119 65
BALANCE DUE $717 77
COST $35 00
INTEREST $41 43
TOTAL DUE $794 20

CLARK LAWRENCE G ETAL
MAE H CLARK BE
WARD 12 PARCEL 02080-000
31 WAUMBECK
4175 SQ. FT.
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $332 40
BALANCE DUE $212 74
COST $26 00
INTEREST $11 01
TOTAL DUE $249 75

MITCHELL THOMAS J JR ETAL
ROSE L MITCHELL BE
WARD 12 PARCEL 02085-000
26 WABON
4262 SO. FT.
TAXES FOR 1985 ..... $628 89
PAID ON ACCOUNT $374 27
BALANCE DUE $254 62
COST $26 00
INTEREST $8 20
TOTAL DUE $288 82

BACON WALLACE D ETAL
JULIA F BACON BE
WARD 12 PARCEL 02096-000
4 WABON
5225 SO. FT.
TAXES FOR 1985 ..... $610 82
PAID ON ACCOUNT $119 65
BALANCE DUE $491 17
COST $26 00
INTEREST $28 35
TOTAL DUE $545 52

LEONARD STEVEN C
WARD 12 PARCEL 02119-000
44 WAUMBECK
5271 SO. FT.
TAXES FOR 1985 ..... $853 84
PAID ON ACCOUNT $426 92
BALANCE DUE $426 92
COST $26 00
INTEREST $13 76
TOTAL DUE $466 68

BURKS EDWARD N ETAL
ELIZABETH E BURKS BE
WARD 12 PARCEL 02122-000
38 WAUMBECK
5528 SO. FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $15 20
TOTAL DUE $467 30

FOYE FLOYD M JR
WARD 12 PARCEL 02128-000
24 WAUMBECK
5000 SO. FT.
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $11 56
TOTAL DUE $365 24

THOMAS ROBERT I ETAL
LOIS A THOMAS BE
WARD 12 PARCEL 02135-000
32 WENONAH
4129 SO. FT.
TAXES FOR 1985 ..... $814 43
PAID ON ACCOUNT $467 14
BALANCE DUE $347 29
COST $26 00
INTEREST $11 19
TOTAL DUE $384 48

CLARK PATRICIA A
WARD 12 PARCEL 02137-000
21 ELM HILL AV
6623 SO. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $599 48
BALANCE DUE $338 10
COST $26 00
INTEREST $10 88
TOTAL DUE $374 98

BARRETT LEVERNE ETAL
MARY V BARRETT BE
WARD 12 PARCEL 02141-000
31 HOWLAND
8516 SO. FT.
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $12 47
TOTAL DUE $425 98

WORTHY WILLIAM JR ETAL
MYRTLE WORTHY
RUTH WORTHY TC
WARD 12 PARCEL 02152-000
87 HOWLAND
8217 SO. FT.
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $119 65
BALANCE DUE $655 37
COST $35 00
INTEREST $37 83
TOTAL DUE $728 20

DILLINGHAM PEARL SHERIFF
WARD 12 PARCEL 02157-000
176 HUMBOLDT AV
14070 SO. FT.
TAXES FOR 1985 ..... $5,368 83
PAID ON ACCOUNT $2,684 42
BALANCE DUE $2,684 41
COST $26 00
INTEREST $86 43
TOTAL DUE $2,796 84

MITCHELL STANLEY W ETAL
ETTRA M MITCHELL BE
WARD 12 PARCEL 02161-000
78 HOWLAND
8100 SO. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $9 81
TOTAL DUE $372 53

HORNE EMANUEL P ETAL
LAURA J HORNE BE
WARD 12 PARCEL 02164-000
42 HOWLAND
8100 SO. FT.
TAXES FOR 1985 ..... $853 84
PAID ON ACCOUNT $486 75
BALANCE DUE $367 09
COST $28 00
INTEREST $11 83
TOTAL DUE $406 92

HORNE LAURA J ETAL
EMANUEL P HORNE BE
WARD 12 PARCEL 02165-000
40 HOWLAND
8100 SQ. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $28 00
INTEREST $13 18
TOTAL DUE $450 14

NATHAN NATALIE
WARD 12 PARCEL 02167-000
36 HOWLAND
8100 SQ. FT.
TAXES FOR 1985 ..... $817 72
BALANCE DUE $817 72
COST $35 00
INTEREST $47 20
TOTAL DUE $899 92

NEWBOLD CHARLES W ETAL
FRANCES NEWBOLD BE
WARD 12 PARCEL 02169-000
32A HOWLAND
8100 SO. FT.
32
TAXES FOR 1985 ..... $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $11 19
TOTAL DUE $384 58

GALLOWAY OTIS E ETAL
EVELYN J GALLOWAY BE
WARD 12 PARCEL 02180-000
61 CRAWFORD
7425 SO. FT.
TAXES FOR 1985 ..... $773 38
BALANCE DUE $773 38
COST $35 00
INTEREST $44 64
TOTAL DUE $853 02

WASHINGTON APTMNTS CO
WARD 12 PARCEL 02188-000
194A HUMBOLDT AV
10125 SO. FT.
TAXES FOR 1985 ..... $4,205 16
PAID ON ACCOUNT $2,036 87
BALANCE DUE $2,168 29
COST $33 00
INTEREST $71 21
TOTAL DUE $2,272 50

WASHINGTON APTMNTS CO

WARD 12 PARCEL 02190-000
2 FRANKLIN GARDEN
3899 SO. FT.
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $607 04
BALANCE DUE $649 09
COST $33 00
INTEREST $21 35
TOTAL DUE $703 44

GLASSFORD ERNEST E ETAL
MARY V GLASSFORD
WARD 12 PARCEL 02194-000
68 CRAWFORD
7653 SO. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $523 63
BALANCE DUE $392 61
COST $26 00
INTEREST $12 83
TOTAL DUE $431 44

CARROTHERS WILLIAM ETAL
ANN CARROTHERS BE
WARD 12 PARCEL 02200-000
56 CRAWFORD
7800 SO. FT.
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $119 65
BALANCE DUE $877 04
COST $35 00
INTEREST $50 63
TOTAL DUE $962 67

WILLIS WILLIAM M ETAL
CARRIE D WILLIS BE
WARD 12 PARCEL 02219-000
136 RUTHVEN
8457 SO. FT.
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $537 65
BALANCE DUE $417 99
COST $26 00
INTEREST $15 07
TOTAL DUE $459 06

AVERETT KENNETH R
WARD 12 PARCEL 02303-000
62 HUTCHINGS
6772 SO. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $407 22
BALANCE DUE $407 21
COST $26 00
INTEREST $13 12
TOTAL DUE $446 33

WRIGHT JACK ETAL
KATHERINE BE
WARD 12 PARCEL 02306-000
42 HUTCHINGS
7761 SO. FT.
44
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $648 14
BALANCE DUE $353 48
COST $26 00
INTEREST $11 39
TOTAL DUE $390 87

GOMEZ THERESA M
WARD 12 PARCEL 02307-000
38 HUTCHINGS
7936 SO. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $566 04
BALANCE DUE $271 38
COST $26 00
INTEREST $8 74
TOTAL DUE $306 12

LEE JAKE W ETAL
AMANDA LEE BE
WARD 12 PARCEL 02321-000
32 BROOKLEDGE
8207 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $119 65
BALANCE DUE $839 28
COST $35 00
INTEREST $48 45
TOTAL DUE $922 73

NURSE KARL TRST
OF KATHALEEN H AND WILLIAM H
NURSE REALTY TR
WARD 12 PARCEL 02333-000
25 BROOKLEDGE
6661 SO. FT.
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $119 65
BALANCE DUE $835 99
COST $35 00
INTEREST $48 26
TOTAL DUE $919 25

BERTHA REALTY CORP
WARD 12 PARCEL 02345-000
168 SEAVER
7846 SO. FT.
TAXES FOR 1985 $2,267 60
PAID ON ACCOUNT $1,089 09
BALANCE DUE $1,178 51
COST $26 00
INTEREST $39 62
TOTAL DUE $1,244 13

BERTHA REALTY CORP
WARD 12 PARCEL 02347-000
164 SEAVER
7547 SO. FT.
TAXES FOR 1985 $3,231 46
PAID ON ACCOUNT $1,555 83
BALANCE DUE $1,675 63
COST $26 00
INTEREST $56 26
TOTAL DUE $1,757 89

UNICORN REALTY CO INC
WARD 12 PARCEL 02356-000
118 ELM HILL AV
4680 SO. FT.
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $612 80
BALANCE DUE $671 24
COST $26 00
INTEREST $22 64
TOTAL DUE $719 88

UNICORN REALTY CO INC
WARD 12 PARCEL 02358-000
114 ELM HILL AV
2603 SO. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $499 89
BALANCE DUE $550 99
COST $26 00
INTEREST $18 61
TOTAL DUE $595 60

ELM HILL APTS CO
WARD 12 PARCEL 02369-000
108 ELM HILL AV
3576 SO. FT.
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $514 69
BALANCE DUE $550 97
COST $33 00
INTEREST $18 13
TOTAL DUE $602 10

REDD EDWARD R ETAL
SHIRLEY JOHNSON-REDD BE
WARD 12 PARCEL 02374-000
40 SCHUYLER
8500 SO. FT.
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $678 04
BALANCE DUE $558 39
COST $33 00
INTEREST $18 42
TOTAL DUE $609 81

RAMOS SHIRLAYNE M
WARD 12 PARCEL 02378-000
26 SCHUYLER
7068 SO. FT.
TAXES FOR 1985 $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

INSOFT REALTY ASSOCIATES INC
MASS CORP
WARD 12 PARCEL 02379-000
77 MAPLE
11029 SO. FT.
83
TAXES FOR 1985 $4,218 30
PAID ON ACCOUNT $2,033 71
BALANCE DUE $2,184 59
COST $26 00
INTEREST $73 31
TOTAL DUE $2,283 90

ELM HILL APTS CO
WARD 12 PARCEL 02381-000
23 SONOMA
6573 SO. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $507 52
BALANCE DUE $543 36
COST $33 00
INTEREST $17 87
TOTAL DUE $594 23

ELM HILL APTS CO
WARD 12 PARCEL 02382-000
27 SONOMA
10293 SO. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $507 52
BALANCE DUE $543 36
COST $33 00
INTEREST $17 87
TOTAL DUE $594 23

PATTERSON GLENDORA
WARD 12 PARCEL 02405-000
26 WAYNE
5830 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $394 80
BALANCE DUE $275 14
COST $26 00
INTEREST $8 86
TOTAL DUE $310 00

WASHINGTON APTMNTS CO
WARD 12 PARCEL 02410-000
6 WAYNE
25541 SO. FT.
TAXES FOR 1985 $4,039 32
PAID ON ACCOUNT $1,956 46
BALANCE DUE $2,082 86
COST $33 00
INTEREST $68 41
TOTAL DUE $2,184 27

BLOUNT CATHERINE E
WARD 12 PARCEL 02416-000
35 NAZING
5730 SO. FT.
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $33 00
INTEREST $12 41
TOTAL DUE $421 43

HARRIS CATHERINE
WARD 12 PARCEL 02445-000
11 SCHUYLER
3954 SO. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $350 57
BALANCE DUE $350 56
COST $26 00
INTEREST $11 29
TOTAL DUE $387 85

HAYWOOD ISOLINE ETAL
EDWARD BOOTHE
WARD 12 PARCEL 02473-000
72 CHENEY
6804 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $526 67
BALANCE DUE $432 26
COST $26 00
INTEREST $14 40
TOTAL DUE $472 66

COOPER RICHARD H TRSTS
FREDERICK WALDMAN TRSTS
OF WILSHIRE REALTY TR
WARD 12 PARCEL 02504-000
49 CHENEY
11416 SO. FT.
51 E COR
TAXES FOR 1985 $5,451 44
PAID ON ACCOUNT $2,725 72
BALANCE DUE $2,725 72
COST $26 00
INTEREST $87 82
TOTAL DUE $2,839 54

KELLEY ELLEN J
WARD 12 PARCEL 02505-000
8 MAPLE
4800 SO. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $520 06
BALANCE DUE $225 41
COST $26 00
INTEREST $7 26
TOTAL DUE $258 67

HEARNS JOHN W
WARD 12 PARCEL 02548-000
49 GEORGIA
4035 SO. FT.
TAXES FOR 1985 $796 37
PAID ON ACCOUNT $398 19
BALANCE DUE $398 18

COST $26 00
INTEREST $12 83
TOTAL DUE $437 01

ASHBY EDWARD RUDOLPH
WARD 12 PARCEL 02549-000
53 GEORGIA
4600 SQ. FT.
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

JOSEPH CATHERINE E
WARD 12 PARCEL 02586-000
16 HOWLAND
4105 SO. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 86
TOTAL DUE $309 89

BAILEY THOMAS D ETAL
CAMILLE L BAILEY BE
WARD 12 PARCEL 02600-000
7 HOWLAND
6267 SO. FT.
TAXES FOR 1985 $3,603 26
BALANCE DUE $3,603 26
COST $35 00
INTEREST $208 00
TOTAL DUE $3,846 26

WEDGEWORTH SANDRA A ETAL
CHERYL A WEDGEWORTH BE
WARD 12 PARCEL 02619-000
3 SUNDERLAND
5155 SQ. FT.
5
TAXES FOR 1985 $702 78
BALANCE DUE $702 78
COST $35 00
INTEREST $40 57
TOTAL DUE $778 35

HOKE ROBERT L TRST
OF THREE RS REAL ESTATE TR
WARD 12 PARCEL 02632-000
425 BLUE HILL AV
1875 SO. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $11 49
TOTAL DUE $416 79

WATSON ARCADIA T ETAL
MARVIN L WATSON BE
WARD 12 PARCEL 02648-000
405 BLUE HILL AV
4075 SO. FT.
411
TAXES FOR 1985 $1,502 14
PAID ON ACCOUNT $751 07
BALANCE DUE $751 07
COST $33 00
INTEREST $28 52
TOTAL DUE $812 59

HORTON CYRIL B
WARD 12 PARCEL 02651-000
14 DEVON
2445 SO. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $9 96
TOTAL DUE $348 87

QUEENSBOROUGH ASTON ETAL
SKERRON QUEENSBOROUGH BE
WARD 12 PARCEL 02669-000
379 BLUE HILL AV
1597 SO. FT.
381
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $651 88
BALANCE DUE $651 87
COST $26 00
INTEREST $33 75
TOTAL DUE $711 62

BANKS AUTHUR ETAL
ALLEN MASK JT
WARD 12 PARCEL 02670-000
383 BLUE HILL AV
1615 SO. FT.
385
TAXES FOR 1985 $778 31
BALANCE DUE $778 31
COST $35 00
INTEREST $44 93
TOTAL DUE $858 24

ROBINSON SIDNEY M
WARD 12 PARCEL 02682-000
570 WARREN
12537 SO. FT.
NECOR
TAXES FOR 1985 $1,050 88
BALANCE DUE $1,050 88
COST $35 00
INTEREST $60 66
TOTAL DUE $1,146 54

GROVES LAURENA
WARD 12 PARCEL 02686-000
556 WARREN
1396 SO. FT.
SE COR
TAXES FOR 1985 $991 77
BALANCE DUE $991 77
COST $35 00
INTEREST $57 25
TOTAL DUE $1,084 02

BROWN DAVID A
WARD 12 PARCEL 02726-000
7 OTISFIELD
4636 SO. FT.
TAXES FOR 1985 $532 01
PAID ON ACCOUNT $266 01
BALANCE DUE $266 00
COST $26 00
INTEREST $8 46
TOTAL DUE $300 46

CARRIBBEAN-AMERICAN CULTURAL
SOCIETY INC
WARD 12 PARCEL 02745-001
339 BLUE HILL AV
9678 SO. FT.
341
TAXES FOR 1985 $1,558 59
BALANCE DUE $1,558 59
COST $35 00
INTEREST $89 97
TOTAL DUE $1,683 56

PORTER GLORIA J ETAL
JESSE B PORTER
WARD 12 PARCEL 02764-000
16 GANNETT
6418 SO. FT.
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $230 70
BALANCE DUE $230 70
COST $26 00
INTEREST $7 43
TOTAL DUE $264 13

MANIGAULT GEORGE W
WARD 12 PARCEL 02771-000
23 HOLBORN
2482 SO. FT.
TAXES FOR 1985 $339 89
PAID ON ACCOUNT $169 95
BALANCE DUE $169 94
COST $26 00
INTEREST $5 48
TOTAL DUE $201 42

MANIGAULT GEORGE W
WARD 12 PARCEL 02772-000
25 HOLBORN
3081 SO. FT.
TAXES FOR 1985 $320 19
PAID ON ACCOUNT $160 10
BALANCE DUE $160 09
COST $26 00
INTEREST $5 16
TOTAL DUE $191 25

OWENS L J
WARD 12 PARCEL 02808-000
3 HOLBORN TE
7696 SO. FT.
4
TAXES FOR 1985 $642 02
BALANCE DUE $642 02
COST $35 00
INTEREST $37 06
TOTAL DUE $714 08

WILSON BESSIE W T
WARD 12 PARCEL 02809-000
2 HOLBORN TE
3974 SO. FT.
TAXES FOR 1985 $481 11
PAID ON ACCOUNT $300 38
BALANCE DUE $180 73
COST $26 00
INTEREST $5 82
TOTAL DUE $212 55

BRADFORD GEORGIA TRST
OF BRADFORD MINNEY TR
WARD 12 PARCEL 02830-000
438 WARREN
3430 SO. FT.
TAXES FOR 1985 $1,362 47
PAID ON ACCOUNT $681 24
BALANCE DUE $681 23
COST $26 00
INTEREST $21 95
TOTAL DUE $729 18

GRAVES BERKLEY E ETAL
DRISCILLA GRAVES BE
WARD 12 PARCEL 02845-000
12 HOLBORN
2700 SO. FT.
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $433 38
BALANCE DUE $313 73
COST $26 00
INTEREST $10 11
TOTAL DUE $349 84

JOHNSON JOYCE M
WARD 12 PARCEL 02865-000
5 MAYBURY
2078 SO. FT.
NCOR
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $241 30
BALANCE DUE $259 51
COST $26 00
INTEREST $9 16
TOTAL DUE $294 67

BROWN VERA
WARD 12 PARCEL 02868-000
4 MAYBURY
3518 SQ. FT.
TAXES FOR 1985 $481 11
PAID ON ACCOUNT $122 58
BALANCE DUE $358 53
COST $26 00
INTEREST $23 96
TOTAL DUE $408 49

RIGGS HERBERT L TRSTS
JACK WEAVER TRSTS
OF CLEAN REALTY TR
WARD 12 PARCEL 02895-000
HOLBORN
2500 SQ. FT.
NE GAR
TAXES FOR 1985 $323 01
PAID ON ACCOUNT $161 51
BALANCE DUE $161 50
COST $26 00
INTEREST $5 20
TOTAL DUE $192 70

PERRINGTON WILLIAM TRST
OF WILLIE GREEN RLTY TR
WARD 12 PARCEL 02952-000
52 OUINCY
3780 SO. FT.
TAXES FOR 1985 $357 96
PAID ON ACCOUNT $178 98
BALANCE DUE $178 98
COST $26 00
INTEREST $5 77
TOTAL DUE $210 75

ALLEN JOHN H LELIA G
WARD 12 PARCEL 02954-000
48 OUINCY
3884 SO. FT.
TAXES FOR 1985 $371 09
BALANCE DUE $371 09
COST $26 00
INTEREST $21 42
TOTAL DUE $418 51

GREEN CURLY JR ETAL
BEVERLY CRUTCHFIELD GREEN BE
WARD 12 PARCEL 03001-000
340 WALNUT AV
7245 SO. FT.
SECOR SS
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $33 00
INTEREST $17 58
TOTAL DUE $583 41

MCCLINTON LOMAN C JR
WARD 12 PARCEL 03009-000
17 ABBOTSFORD
5082 SO. FT.
WCOR
TAXES FOR 1985 ..... $669 94
PAID ON ACCOUNT $394 80
BALANCE DUE $275 14
COST $26 00
INTEREST $8 33
TOTAL DUE $309 47

MORRE-BRUCE KEITHA
WARD 12 PARCEL 03010-000
201 HAROLD
5000 SO. FT.
TAXES FOR 1985 ..... $356 31
PAID ON ACCOUNT $237 98
BALANCE DUE $118 33
COST $26 00
INTEREST $3 81
TOTAL DUE $148 14

GOODEN OSWALD B ETAL
YOLANDA GOODEN BE
WARD 12 PARCEL 03016-000
12 RUTHVEN
4422 SQ. FT.
TAXES FOR 1985 ..... $865 33
PAID ON ACCOUNT $481 78
BALANCE DUE $383 55
COST $24 00
INTEREST $12 71
TOTAL DUE $420 26

SMITH LEEMON ETAL
RUBY SMITH BE
WARD 12 PARCEL 03039-000
10 HOMESTEAD
4946 SQ. FT.
ECOR
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $488 50
BALANCE DUE $488 49
COST $28 00
INTEREST $18 92
TOTAL DUE $535 41

LEE LAURA C ETAL
CHARLES DAVID LEE JR JT FR2
LAURA C LEE
WARD 12 PARCEL 03045-000
17 HOMESTEAD
4108 SO. FT.
TAXES FOR 1985 ..... $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $15 81
TOTAL DUE $347 22

LAKE WILLIAM ETAL
ELIZABETH G LAKE BE
WARD 12 PARCEL 03046-000
21 HOMESTEAD
4108 SO. FT.
TAXES FOR 1985 ..... $528 72
PAID ON ACCOUNT $316 81
BALANCE DUE $211 91
COST $26 00
INTEREST $6 92
TOTAL DUE $244 83

SAMMS ADOLPHUS ETAL
ANNABEL SAMMS BE
WARD 12 PARCEL 03069-000
112 HUTCHINGS
4250 SQ. FT.
COR
TAXES FOR 1985 ..... $1,151 04
PAID ON ACCOUNT $722 85
BALANCE DUE $428 19
COST $26 00
INTEREST $13 80
TOTAL DUE $467 99

BERRYMAN EDNA M
WARD 12 PARCEL 03095-000
20 PARK VIEW
4696 SO. FT.
TAXES FOR 1985 ..... $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $11 19
TOTAL DUE $384 58

MARCH WILLIE L
WARD 12 PARCEL 03096-000
18 PARK VIEW
4550 SO. FT.
TAXES FOR 1985 ..... $853 84
PAID ON ACCOUNT $119 65
BALANCE DUE $734 19
COST $35 00
INTEREST $42 38
TOTAL DUE $811 57

CRAIG CLARKIN
WARD 12 PARCEL 03112-000
241 HUMBOLDT AV
3069 SO. FT.
243
TAXES FOR 1985 ..... $1,100 14
BALANCE DUE $1,100 14
COST $35 00
INTEREST $63 51
TOTAL DUE $1,198 65

SEABORN G DAVID
WARD 12 PARCEL 03131-000
73 RUTHVEN
2560 SO. FT.
TAXES FOR 1985 ..... $916 24
PAID ON ACCOUNT $458 12
BALANCE DUE $458 12
COST $26 00
INTEREST $14 76
TOTAL DUE $498 88

ROLAND JAMES E
WARD 12 PARCEL 03147-002
37 ABBOTSFORD
1840 SO. FT.
TAXES FOR 1985 ..... $852 20
BALANCE DUE $852 20
COST $35 00
INTEREST $49 19
TOTAL DUE $936 39

REED DOROTHY E
WARD 12 PARCEL 03151-000
102 CRAWFORD
4479 SO. FT.
TAXES FOR 1985 ..... $916 24
PAID ON ACCOUNT $119 65
BALANCE DUE $796 59
COST $35 00
INTEREST $45 98
TOTAL DUE $877 57

MORRIS WILLIAM H JR
WARD 12 PARCEL 03152-000
100 CRAWFORD
4493 SO. FT.
TAXES FOR 1985 ..... $773 38
BALANCE DUE $773 38
COST $35 00
INTEREST $44 64
TOTAL DUE $853 02

VICTOR L SIMPSON & SONS INC
WARD 12 PARCEL 03203-000
123 HOWLAND
3150 SO. FT.
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

PEARSON MELVIN ETAL
VOY H PEARSON BE
WARD 12 PARCEL 03216-000
76 WAUMBECK
3839 SO. FT.
78
TAXES FOR 1985 ..... $499 17
PAID ON ACCOUNT $243 94
BALANCE DUE $255 23
COST $26 00
INTEREST $8 38
TOTAL DUE $289 61

CANADY JAMES
WARD 12 PARCEL 03218-000
68 WAUMBECK
5619 SO. FT.
TAXES FOR 1985 ..... $518 87
BALANCE DUE $518 87
COST $35 00
INTEREST $29 95
TOTAL DUE $583 82

COLUMBIA APARTMNTS CO
WARD 12 PARCEL 03296-000
33 HOLWORTHY
4900 SO. FT.
TAXES FOR 1985 ..... $254 51
PAID ON ACCOUNT $123 40
BALANCE DUE $131 11
COST $26 00
INTEREST $4 29
TOTAL DUE $161 40

COLUMBIA APARTMNTS CO
WARD 12 PARCEL 03297-000
37 HOLWORTHY
4900 SO. FT.
TAXES FOR 1985 ..... $254 51
PAID ON ACCOUNT $123 40
BALANCE DUE $131 11
COST $26 00
INTEREST $4 29
TOTAL DUE $161 40

COLUMBIA APARTMNTS CO
WARD 12 PARCEL 03298-000
41 HOLWORTHY
4900 SO. FT.
TAXES FOR 1985 ..... $254 51
PAID ON ACCOUNT $123 40
BALANCE DUE $131 11
COST $26 00
INTEREST $4 29
TOTAL DUE $161 40

INSOFT REALTY ASSOC INC
MASS CORP
WARD 12 PARCEL 03311-000
64 HOLWORTHY
5038 SO. FT.
TAXES FOR 1985 ..... $1,060 73
PAID ON ACCOUNT $512 30
BALANCE DUE $548 43
COST $33 00
INTEREST $18 04
TOTAL DUE $599 47

SULLIVAN CLARENCE A
WARD 12 PARCEL 03321-000
33 HOLLANDER
3350 SO. FT.
TAXES FOR 1985 ..... $532 01
PAID ON ACCOUNT $119 65
BALANCE DUE $412 36
COST $26 00
INTEREST $23 80
TOTAL DUE $462 16

HENDERSON PHYLLIS M
WARD 12 PARCEL 03331-000
157 CRAWFORD
4965 SO. FT.
TAXES FOR 1985 ..... $722 48
PAID ON ACCOUNT $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $11 64
TOTAL DUE $398 88

JONES NAOMI
WARD 12 PARCEL 03397-000
145 TOWNSEND
7200 SO. FT.
TAXES FOR 1985 ..... $617 39
PAID ON ACCOUNT $368 52
BALANCE DUE $248 87
COST $26 00
INTEREST $8 02
TOTAL DUE $282 89

SOARES FONTADELLE A
WARD 12 PARCEL 03401-000
171 TOWNSEND
8008 SO. FT.
TAXES FOR 1985 ..... $661 73
PAID ON ACCOUNT $390 69
BALANCE DUE $271 04
COST $26 00
INTEREST $8 00
TOTAL DUE $305 04

TAB ASSOCIATES LPS
WARD 12 PARCEL 03414-000
123 HARRISHOF
5692 SO. FT.
125
TAXES FOR 1985 ..... $1,586 17
BALANCE DUE $1,586 17
COST $35 00
INTEREST $91 56
TOTAL DUE $1,712 73

SAUNDERS FREDERICK C JR
WARD 12 PARCEL 03446-000
124 TOWNSEND
3616 SO. FT.
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $14 80
TOTAL DUE $460 44

MILLER JOHN J
WARD 12 PARCEL 03455-000
70 HAROLD
2357 SO. FT.
TAXES FOR 1985 ..... $858 77
PAID ON ACCOUNT $576 71
BALANCE DUE $282 06
COST $26 00
INTEREST $9 09
TOTAL DUE $317 15

WARD THIRTEEN

BEVILACOUA JOHANNA B ETAL
MARY M BEVILACOUA JT
WARD 13 PARCEL 00004-000
24 WEST COTTAGE
2010 SO. FT.
TAXES FOR 1985 ..... $671 58
BALANCE DUE $671 58
COST $35 00
INTEREST $38 77
TOTAL DUE $745 35

BEVILACOUA JOHANNA B ETAL
MARY M BEVILACOUA JT
WARD 13 PARCEL 00005-000
22 WEST COTTAGE
2000 SO. FT.
TAXES FOR 1985 ..... $671 58
BALANCE DUE $671 58
COST $35 00
INTEREST $38 77
TOTAL DUE $745 35

BEVILACOUA JOHANNA B ETAL
MARY M BEVILACOUA JT
WARD 13 PARCEL 00008-000
16 WEST COTTAGE
1900 SQ. FT.
TAXES FOR 1985 ..... $671 58
BALANCE DUE $671 58
COST $35 00
INTEREST $38 77
TOTAL DUE $745 35

GOMES JOAOUIM F
WARD 13 PARCEL 00105-000
35 DEAN
2638 SO. FT.
NE COR
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $383 55
BALANCE DUE $161 59
COST $26 00
INTEREST $4 60
TOTAL DUE $192 19

HENRIQUEZ JULIO R ETAL
SANDRA B HENRIQUEZ BE
WARD 13 PARCEL 00106-000
JUDSON
4913 SO. FT.
FRM 24
TAXES FOR 1985 ..... $137 93
BALANCE DUE $137 93
COST $26 00
INTEREST $7 96
TOTAL DUE $171 89

COLEMAN JAMES
WARD 13 PARCEL 00127-000
74 JULIAN
3334 SO. FT.
TAXES FOR 1985 ..... $600 97
BALANCE DUE $600 97
COST $35 00
INTEREST $34 69
TOTAL DUE $670 66

ROBINSON BARBARA H ETAL
DOROTHY D PQWELL JT
WARD 13 PARCEL 00133-000
50 JULIAN
3438 SQ FT.
52
TAXES FQR 1985 ..... $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

BOSTON NATURAL AREAS FUND
INC MASS CORP
WARD 13 PARCEL 00135-000
JUDSON
4725 SO. FT.
SE
TAXES FOR 1985 ..... $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

RODRIQUEZ RAMON ETAL
CELIDA RODRIQUEZ BE
WARD 13 PARCEL 00150-000
5 WOODWARD PK ST
2866 SO. FT.
TAXES FOR 1985 ..... $444 98
PAID ON ACCOUNT $30 56
BALANCE DUE $414 42
COST $26 00
INTEREST $16 72
TOTAL DUE $457 14

BRANCH HQLSON
WARD 13 PARCEL 00163-000
32 HOWARD AV
3391 SO. FT.
S COR
TAXES FOR 1985 ..... $361 24
PAID ON ACCOUNT $171 27
BALANCE DUE $189 97
COST $26 00
INTEREST $6 11
TOTAL DUE $222 08

LANDRUM FRANCIS ETAL
LIZZIE LANDRUM JT
WARD 13 PARCEL 00188-000
2 HARTFORD
3915 SO. FT.
TAXES FOR 1985 ..... $380 94
PAID ON ACCOUNT $190 47
BALANCE DUE $190 47
COST $26 00
INTEREST $6 14
TOTAL DUE $222 61

JAMES MABEL N
WARD 13 PARCEL 00248-000
65 WOODFORD
2617 SQ. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

JORDAN KATIE
WARD 13 PARCEL 00278-000
45 JULIAN
5723 SO. FT.
SES
TAXES FOR 1985 ..... $540 22
BALANCE DUE $540 22
COST $35 00
INTEREST $31 18
TOTAL DUE $606 40

HARDING SHIRLEY A TRSTS
NARCISSY BAGOWITZ TRSTS
OF JULIAN ST RLTY TR
WARD 13 PARCEL 00279-000
47 JULIAN
7356 SO. FT.
TAXES FOR 1985 ..... $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $26 00
INTEREST $11 56
TOTAL DUE $396 44

BOSWELL CLEVELAND ETAL
ARDIS BOSWELL BE
WARD 13 PARCEL 00284-000
59 JULIAN
4584 SQ. FT.
TAXES FOR 1985 ..... $556 64
PAID ON ACCOUNT $331 27
BALANCE DUE $225 37
COST $26 00
INTEREST $7 54
TOTAL DUE $258 91

TILLET TERRANCE A
WARD 13 PARCEL 00318-000
78 WEST COTTAGE
2340 SO. FT.
TAXES FOR 1985 ..... $476 18
PAID ON ACCOUNT $238 09
BALANCE DUE $238 09
COST $26 00
INTEREST $7 67
TOTAL DUE $271 76

ALMON EDNA M
WARD 13 PARCEL 00321-000
72 WEST COTTAGE
4900 SO. FT.
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $403 01
BALANCE DUE $283 35
COST $26 00
INTEREST $14 67
TOTAL DUE $324 02

KEANEY JAMES
WARD 13 PARCEL 00325-000
11 JUDSON
2471 SO. FT.
TAXES FOR 1985 ..... $600 97
BALANCE DUE $600 97
COST $35 00
INTEREST $34 69
TOTAL DUE $670 66

BARROS JORGE R
WARD 13 PARCEL 00332-000
12 GAYLAND
3200 SO. FT.
TAXES FOR 1985 ..... $747 11
PAID ON ACCOUNT $433 38
BALANCE DUE $313 73
COST $26 00
INTEREST $10 11
TOTAL DUE $349 84

NUNEZ DAVID
WARD 13 PARCEL 00345-000
90 WEST COTTAGE
9072 SO. FT.
SW COR
TAXES FOR 1985 ..... $504 09
BALANCE DUE $504 09
COST $35 00
INTEREST $29 10
TOTAL DUE $568 19

CABAN SIMON
WARD 13 PARCEL 00346-000
5 GAYLAND
1928 SO. FT.
TAXES FOR 1985 ..... $389 15
BALANCE DUE $389 15
COST $26 00
INTEREST $22 46
TOTAL DUE $437 61

KNIGHT GREGORY
WARD 13 PARCEL 00402-000
10 FAIRBURY
1000 SO. FT.
FRM
TAXES FOR 1985 ..... $625 60
BALANCE DUE $625 60
COST $35 00
INTEREST $36 11
TOTAL DUE $696 71

WILLIAMS ERNESTINE
WARD 13 PARCEL 00473-000
15 INGLESIDE
2160 SO. FT.
TAXES FOR 1985 ..... $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

LEACH ALFRED
WARD 13 PARCEL 00483-000
28 DEWEY
2695 SO. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $9 67
TOTAL DUE $298 39

ABRAMS EDWIN D ETAL
ARTHUR M WINN
STANLEY H SYDNEY
WARD 13 PARCEL 00508-000
40 DANUBE
10343 SQ. FT.
TAXES FOR 1985 ..... $4,465 66
PAID ON ACCOUNT $2,150 15
BALANCE DUE $2,315 51
COST $26 00
INTEREST $76 06
TOTAL DUE $2,417 57

ABRAMS EDWIN D ETAL
STANLEY H SYDNEY
ARTHUR M WINN
WARD 13 PARCEL 00509-000
34 DANUBE
9569 SO. FT.
TAXES FOR 1985 ..... $2,316 86
PAID ON ACCOUNT $1,111 20

BALANCE DUE $1,205 66
COST $26 00
INTEREST $39 67
TOTAL DUE $1,271 33

MARTIN CATHERINE E
WARD 13 PARCEL 00514-000
8 DANUBE
2613 SQ. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $302 02
BALANCE DUE $182 37
COST $26 00
INTEREST $5 88
TOTAL DUE $214 25

POPPLEWELL CYNTHIA V ETAL
CARL POPPLEWELL JT
WARD 13 PARCEL 00535-000
86 HOWARD AV
6029 SQ. FT.
S E COR
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $236 01
BALANCE DUE $264 80
COST $26 00
INTEREST $8 44
TOTAL DUE $299 24

HEYWARD MARTIN M ETAL
CLARA L HEYWARD BE
WARD 13 PARCEL 00544-000
17 HARTFORD
5050 SQ. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $410 39
BALANCE DUE $290 74
COST $26 00
INTEREST $9 37
TOTAL DUE $326 11

FLATTES JAMES L ETAL
VIVIAN FLATTES BE
WARD 13 PARCEL 00550-000
29 HARTFORD
5122 SQ. FT.
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $26 00
INTEREST $9 05
TOTAL DUE $315 83

PAGAN ANDRE & ELOISE ETAL
JULIA C MERCADO JT
WARD 13 PARCEL 00554-000
37 HARTFORD
5215 SQ. FT.
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $290 64
BALANCE DUE $290 63
COST $24 00
INTEREST $9 25
TOTAL DUE $323 88

ORTEGA EBANJELISTA
WARD 13 PARCEL 00555-000
39 HARTFORD
5230 SQ. FT.
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $119 65
BALANCE DUE $461 62
COST $26 00
INTEREST $26 65
TOTAL DUE $514 27

PETERS JOHN E ETAL
SYLVIA PETERS BE
WARD 13 PARCEL 00592-000
130 HOWARD AV
3205 SQ. FT.
TAXES FOR 1985 $497 53
BALANCE DUE $497 53
COST $26 00
INTEREST $28 72
TOTAL DUE $552 25

SAINT PAUL CHRCH
OF GOD IN CHRIST INCORP
WARD 13 PARCEL 00682-000
234 BLUE HILL AV
3606 SQ. FT.
236A
TAXES FOR 1985 $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

ASKEW MARIE E
WARD 13 PARCEL 00697-000
8 DOVE
4657 SQ. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $259 66
BALANCE DUE $144 27
COST $26 00
INTEREST $4 88
TOTAL DUE $175 15

THOMAS ELWIN A
WARD 13 PARCEL 00749-000
24 FAYSTON
3587 SQ. FT.
TAXES FOR 1985 $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

BREWINGTON MOLLIE
WARD 13 PARCEL 00788-000
78 FAYSTON
4863 SQ. FT.
NE COR
TAXES FOR 1985 $361 24
PAID ON ACCOUNT $180 62
BALANCE DUE $180 62
COST $26 00
INTEREST $5 82
TOTAL DUE $212 44

BEAUFORD CYNTHIA W
WARD 13 PARCEL 00791-000
137 HOWARD AV
2701 SQ. FT.
139
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $119 65
BALANCE DUE $364 74
COST $26 00
INTEREST $21 05
TOTAL DUE $411 79

WATLER ELMINA
WARD 13 PARCEL 00792-000
141 HOWARD AV
3013 SQ. FT.
143
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $5 56
TOTAL DUE $204 08

STEVENS COLONEL E ETAL
HAZEL M BE
WARD 13 PARCEL 00808-000
2 BALFOUR
3342 SQ. FT.
6 NW COR
TAXES FOR 1985 $384 23
PAID ON ACCOUNT $192 12
BALANCE DUE $192 11
COST $26 00
INTEREST $6 19
TOTAL DUE $224 30

JACKSON CECILIA A
WARD 13 PARCEL 00815-000
19 DACIA
7576 SQ. FT.
19R
TAXES FOR 1985 $380 94
PAID ON ACCOUNT $250 30
BALANCE DUE $130 64
COST $26 00
INTEREST $6 31
TOTAL DUE $162 95

CARDOSO ANTONIO
WARD 13 PARCEL 00861-000
162 QUINCY
3319 SQ. FT.
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $181 44
BALANCE DUE $181 44
COST $26 00
INTEREST $5 85
TOTAL DUE $213 29

URBAN MINISTRIES BOSTON INC
WARD 13 PARCEL 00867-000
144 QUINCY
2867 SQ. FT.
148
TAXES FOR 1985 $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $23 32
TOTAL DUE $453 25

MCR REALTY CO
WARD 13 PARCEL 00874-000
118 QUINCY
11249 SQ. FT.
NE COR
TAXES FOR 1985 $1,969 41
BALANCE DUE $1,969 41
COST $35 00
INTEREST $113 69
TOTAL DUE $2,118 10

LAWSON ANNA M ETAL
SANDRA A WEDGEWORTH JT
WARD 13 PARCEL 00893-000
65 WAYLAND
5358 SQ. FT.
TAXES FOR 1985 $377 66
PAID ON ACCOUNT $188 83
BALANCE DUE $188 83
COST $26 00
INTEREST $6 08
TOTAL DUE $220 91

DICKERSON CHARLES L ETAL
MARTHA DICKERSON BE
WARD 13 PARCEL 00917-000
44 WAYLAND
3057 SQ. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $342 25
BALANCE DUE $222 60
COST $26 00
INTEREST $7 17
TOTAL DUE $255 77

SAWYER JONAH VIOLA BE
WARD 13 PARCEL 00925-000
14 WAYLAND
3254 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

DUNSON PAULINE ETAL
PERRY DUNSON JT
WARD 13 PARCEL 00949-000
212 QUINCY
3430 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 70
TOTAL DUE $266 97

WATKINS EDDIE ETAL
MARY LEE WATKINS BE
WARD 13 PARCEL 00969-000
5 HARTFORD CT
3692 SQ. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $338 25
BALANCE DUE $338 25
COST $26 00
INTEREST $10 90
TOTAL DUE $375 15

BALDASARE ANDREW ETAL
SUSIE BALDASARE BE
WARD 13 PARCEL 00977-000
52 HARTFORD
5465 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $50 00
BALANCE DUE $595 31
COST $35 00
INTEREST $33 09
TOTAL DUE $663 40

LEE HERBERT E
WARD 13 PARCEL 00989-000
2 CHAMBLET
4495 SQ. FT.
TAXES FOR 1985 $801 30
BALANCE DUE $801 30
COST $35 00
INTEREST $46 26
TOTAL DUE $882 56

MCLAUGHLIN EDWARD E ETAL
SYLVIA MCLAUGHLIN BE
WARD 13 PARCEL 00996-000
18 MAGNOLIA SQ
4063 SQ. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $407 78
BALANCE DUE $429 64
COST $24 00
INTEREST $14 22
TOTAL DUE $467 86

MIRANDA FLORENCE E
WARD 13 PARCEL 01010-000
127 MAGNOLIA
4351 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $119 65
BALANCE DUE $525 66
COST $35 00
INTEREST $30 34
TOTAL DUE $591 00

KLASH BETTY
WARD 13 PARCEL 01015-000
5 WAYLAND
3009 SO. FT.
TAXES FOR 1985 ..... $420 35
BALANCE DUE $420 35
COST $26 00
INTEREST $24 27
TOTAL DUE $470 62

NELSON IRENE M
WARD 13 PARCEL 01092-000
50 MAGNOLIA
7490 SO. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $8 66
TOTAL DUE $327 86

CHERRY CHARLES E
WARD 13 PARCEL 01119-000
92 ALEXANDER
2458 SO. FT.
TAXES FOR 1985 ..... $561 56
BALANCE DUE $561 56
COST $35 00
INTEREST $32 42
TOTAL DUE $628 98

NYLANDER BUNTING I
WARD 13 PARCEL 01133-000
60 ALEXANDER
5208 SO. FT.
TAXES FOR 1985 ..... $220 03
PAID ON ACCOUNT $110 02
BALANCE DUE $110 01
COST $26 00
INTEREST $3 53
TOTAL DUE $139 54

COLUMBIA APARTMENTS CO
WARD 13 PARCEL 01150-000
112 MAGNOLIA
10686 SO. FT.
NE COR INCL
TAXES FOR 1985 ..... $4,541 77
BALANCE DUE $4,541 77
COST $35 00
INTEREST $262 18
TOTAL DUE $4,838 95

YANCY FREDERICK
WARD 13 PARCEL 01226-000
20 NONOUIT
1752 SO. FT.
TAXES FOR 1985 ..... $338 25
PAID ON ACCOUNT $228 95
BALANCE DUE $109 30
COST $26 00
INTEREST $3 52
TOTAL DUE $138 82

TAB ASSOCIATES MASS CORP
WARD 13 PARCEL 01235-000
713 DUDLEY
8179 SO. FT.
SE COR
TAXES FOR 1985 ..... $7,786 36
PAID ON ACCOUNT $3,893 18
BALANCE DUE $3,893 18
COST $26 00
INTEREST $125 44
TOTAL DUE $4,044 62

TAB ASSOCIATES MASS CORP
WARD 13 PARCEL 01236-000
715 DUDLEY
8866 SO. FT.
723 SW COR
TAXES FOR 1985 ..... $11,691 04
PAID ON ACCOUNT $5,845 52
BALANCE DUE $5,845 52
COST $26 00
INTEREST $188 34
TOTAL DUE $6,059 86

BAXTER BORIS A
WARD 13 PARCEL 01243-000
25 MONADNOCK
9512 SO. FT.
TAXES FOR 1985 ..... $761 89
BALANCE DUE $761 89
COST $35 00
INTEREST $43 98
TOTAL DUE $840 87

TURNER MICHAEL V ETAL
KATHLEEN BLACKWELL TURNER BE
WARD 13 PARCEL 01248-000
41 MONADNOCK
6542 SO. FT.
TAXES FOR 1985 ..... $761 89
PAID ON ACCOUNT $440 77
BALANCE DUE $321 12
COST $26 00
INTEREST $10 35
TOTAL DUE $357 47

ROSA ATANASIO ETAL
ISAURA DEPINA JT
WARD 13 PARCEL 01271-000
34 MONADNOCK
4138 SO. FT.
TAXES FOR 1985 ..... $908 03
PAID ON ACCOUNT $513 84
BALANCE DUE $394 19
COST $26 00
INTEREST $12 70
TOTAL DUE $432 89

JORDAN GEORGE
WARD 13 PARCEL 01276-000
22 MONADNOCK
5333 SO. FT.
TAXES FOR 1985 ..... $674 86
BALANCE DUE $674 86
COST $35 00
INTEREST $38 96
TOTAL DUE $748 82

KRYZANOWSKI JOHN S
WARD 13 PARCEL 01281-000
12 MONADNOCK
6053 SO. FT.
TAXES FOR 1985 ..... $740 54
BALANCE DUE $740 54
COST $35 00
INTEREST $42 75
TOTAL DUE $818 29

GERGEL ZENON
WARD 13 PARCEL 01292-000
11 VIRGINIA
8000 SO. FT.
TAXES FOR 1985 ..... $715 91
PAID ON ACCOUNT $300 00
BALANCE DUE $415 91
COST $35 00
INTEREST $29 94
TOTAL DUE $480 85

ROGERS RANDALL J ETAL
KRISTEN M ROGERS BE
WARD 13 PARCEL 01293-000
15 VIRGINIA
5520 SO. FT.
TAXES FOR 1985 ..... $973 71
PAID ON ACCOUNT $546 68
BALANCE DUE $427 03
COST $28 00
INTEREST $13 91
TOTAL DUE $468 94

COX ELDICIA U ETAL
REGINALD M COX BE
WARD 13 PARCEL 01301-000
43 VIRGINIA
6898 SO. FT.
TAXES FOR 1985 ..... $761 89
PAID ON ACCOUNT $440 77
BALANCE DUE $321 12
COST $26 00
INTEREST $10 22
TOTAL DUE $357 34

WORTHMORE SUPPLY CO INC
WARD 13 PARCEL 01335-000
2 VIRGINIA
3485 SO. FT.
TAXES FOR 1985 ..... $1,050 56
PAID ON ACCOUNT $525 28
BALANCE DUE $525 28
COST $26 00
INTEREST $16 92
TOTAL DUE $568 20

WORTHMORE SUPPLY CO INC MASS
WARD 13 PARCEL 01336-000
749 DUDLEY
6433 SO. FT.
759
TAXES FOR 1985 ..... $2,195 20
PAID ON ACCOUNT $1,097 60
BALANCE DUE $1,097 60
COST $26 00
INTEREST $53 04
TOTAL DUE $1,176 64

EDWARD EVERETT FEDERAL
SAVINGS LOAN ASSOC
WARD 13 PARCEL 01355-000
1 STOUGHTON
1752 SO. FT.
5
TAXES FOR 1985 ..... $5,030 14
PAID ON ACCOUNT $2,515 07
BALANCE DUE $2,515 07
COST $26 00
INTEREST $81 03
TOTAL DUE $2,622 10

FRYMORGEN TADEUSZ
WARD 13 PARCEL 01367-000
4 STOUGHTON ST PL
1569 SO. FT.
TAXES FOR 1985 ..... $635 45
BALANCE DUE $635 45
COST $35 00
INTEREST $36 68
TOTAL DUE $707 13

KLAFT ERIC B ETAL
JOYCE M JOHNSON JT
WARD 13 PARCEL 01370-000
9 EVERETT AV
2040 SO. FT.
TAXES FOR 1985 ..... $814 43
PAID ON ACCOUNT $407 22
BALANCE DUE $407 21
COST $26 00
INTEREST $13 11
TOTAL DUE $446 32

BRADFORD DOROTHY M
WARD 13 PARCEL 01378-000
22 JEROME
3076 SQ. FT.
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 65
TOTAL DUE $463 28

MUNSON MICHAEL R
WARD 13 PARCEL 01381-000
12 JEROME
5034 SO. FT.
TAXES FOR 1985 ..... $761 89
PAID ON ACCOUNT $380 95
BALANCE DUE $380 94
COST $26 00
INTEREST $12 27
TOTAL DUE $419 21

FEDERICO PAUL J
WARD 13 PARCEL 01396-000
36 CUSHING AV
7284 SO. FT.
TAXES FOR 1985 ..... $929 37
PAID ON ACCOUNT $374 60
BALANCE DUE $554 77
COST $26 00
INTEREST $16 66
TOTAL DUE $597 43

GILLAN RALPH J ETAL
CAROLINE E GILLAN BE
WARD 13 PARCEL 01428-000
28 WINDERMERE RD
3799 SO. FT.
TAXES FOR 1985 ..... $862 05
PAID ON ACCOUNT $431 03
BALANCE DUE $431 02
COST $26 00
INTEREST $13 89
TOTAL DUE $470 91

DOHERTY EDMOND
WARD 13 PARCEL 01437-000
THATCHER TE
9251 SO. FT.
SECOR
TAXES FOR 1985 ..... $693 06
BALANCE DUE $693 06
COST $35 00
INTEREST $40 01
TOTAL DUE $768 07

SILVEY ROBERT J ETAL
CLAIRE SILVEY BE
WARD 13 PARCEL 01440-000
107 STOUGHTON

2640 SQ. FT.
TAXES FOR 1985 ... $1,151 04
PAID ON ACCOUNT ... $575 52
BALANCE DUE ... $575 52
COST ... $26 00
INTEREST ... $18 54
TOTAL DUE ... $620 06

STANLEY ABRAM R ETAL
BEATRICE STANLEY BE
WARD 13 PARCEL 01479-000
118 CUSHING AV
5500 SQ. FT.
TAXES FOR 1985 ... $873 54
PAID ON ACCOUNT ... $496 60
BALANCE DUE ... $376 94
COST ... $26 00
INTEREST ... $12 14
TOTAL DUE ... $415 08

MEHEGAN GERALD M ETAL
PATRICIA MEHEGAN BE
WARD 13 PARCEL 01481-000
32 SALCOMBE
6221 SQ. FT.
TAXES FOR 1985 ... $921 16
PAID ON ACCOUNT ... $460 58
BALANCE DUE ... $460 58
COST ... $35 00
INTEREST ... $31 44
TOTAL DUE ... $527 02

FRAZIER FRANCIS S ETAL
FRANK S FRAZIER
PAUL S LORRIS TC
WARD 13 PARCEL 01495-000
23 WHITBY TE
7219 SQ. FT.
TAXES FOR 1985 ... $939 22
PAID ON ACCOUNT ... $529 44
BALANCE DUE ... $409 78
COST ... $26 00
INTEREST ... $13 20
TOTAL DUE ... $448 98

MCMULLEN CATHERINE F
WARD 13 PARCEL 01497-000
16 WHITBY TE
3975 SQ. FT.
TAXES FOR 1985 ... $911 31
PAID ON ACCOUNT ... $602 98
BALANCE DUE ... $308 33
COST ... $26 00
INTEREST ... $9 93
TOTAL DUE ... $344 26

WOOD ROBERT P
WARD 13 PARCEL 01503-000
9 HESSTON TE
2515 SQ. FT.
TAXES FOR 1985 ... $898 17
PAID ON ACCOUNT ... $119 65
BALANCE DUE ... $778 52
COST ... $35 00
INTEREST ... $44 94
TOTAL DUE ... $858 46

COX NANCY J ETAL
NANCY A KUJA JT
WARD 13 PARCEL 01536-000
139 CUSHING AV
4283 SQ. FT.
TAXES FOR 1985 ... $1,430 18
PAID ON ACCOUNT ... $715 09
BALANCE DUE ... $715 09
COST ... $26 00
INTEREST ... $23 04
TOTAL DUE ... $764 13

MICHERONE ANGELA A
WARD 13 PARCEL 01554-000
107 SAWYER AV
3600 SQ. FT.
TAXES FOR 1985 ... $929 37
PAID ON ACCOUNT ... $454 18
BALANCE DUE ... $475 19
COST ... $28 00
INTEREST ... $15 61
TOTAL DUE ... $518 80

DUCHAINEY IRENE TRSTS
HENRY DUCHAINEY SR TRSTS
OF DUCHAINEY FAMILY TR
WARD 13 PARCEL 01564-000
115 PLEASANT
6405 SQ. FT.
TAXES FOR 1985 ... $830 85
PAID ON ACCOUNT ... $475 25
BALANCE DUE ... $355 60
COST ... $26 00
INTEREST ... $17 18
TOTAL DUE ... $398 78

PROCTOR THOMAS F ETAL
DONNA L PROCTOR BE
WARD 13 PARCEL 01571-000
15 DOWNER AV
5042 SQ. FT.
TAXES FOR 1985 ... $863 69
PAID ON ACCOUNT ... $491 67
BALANCE DUE ... $372 02
COST ... $26 00
INTEREST ... $11 99
TOTAL DUE ... $410 01

WOODRUFF RUTH S
WARD 13 PARCEL 01582-000
59 DOWNER AV
2764 SQ. FT.
TAXES FOR 1985 ... $949 08
PAID ON ACCOUNT ... $474 54
BALANCE DUE ... $474 54
COST ... $26 00
INTEREST ... $16 20
TOTAL DUE ... $516 74

PLANK JEFFREY OTTO ETAL
BRADFORD R GAY TC
WARD 13 PARCEL 01588-000
66 SAWYER AV
3440 SQ. FT.
TAXES FOR 1985 ... $968 78
PAID ON ACCOUNT ... $484 39
BALANCE DUE ... $484 39
COST ... $26 00
INTEREST ... $15 61
TOTAL DUE ... $526 00

EISENBERG DAVID L ETAL
STEVEN R HOREN TC
WARD 13 PARCEL 01590-000
60 SAWYER AV
4280 SQ. FT.
TAXES FOR 1985 ... $908 03
PAID ON ACCOUNT ... $513 84
BALANCE DUE ... $394 19
COST ... $26 00
INTEREST ... $12 70
TOTAL DUE ... $432 89

LOPES ANTONIO ETAL
MARIA A LOPES BE
WARD 13 PARCEL 01593-002
50 SAWYER AV
6697 SQ. FT.
TAXES FOR 1985 ... $881 75
PAID ON ACCOUNT ... $500 70
BALANCE DUE ... $381 05
COST ... $26 00
INTEREST ... $18 41
TOTAL DUE ... $425 46

SOPLE ELIZABETH A
WARD 13 PARCEL 01619-000
149 PLEASANT
5738 SQ. FT.
TAXES FOR 1985 ... $847 27
PAID ON ACCOUNT ... $423 64
BALANCE DUE ... $423 63
COST ... $26 00
INTEREST ... $12 97
TOTAL DUE ... $462 60

STUPPARD TERVILIA ETAL
WILFRID STUPPARD BE
WARD 13 PARCEL 01685-000
76 HANCOCK
3155 SQ. FT.
TAXES FOR 1985 ... $807 86
PAID ON ACCOUNT ... $403 93
BALANCE DUE ... $403 93
COST ... $26 00
INTEREST ... $13 01
TOTAL DUE ... $442 94

LEWIS BALVA J
WARD 13 PARCEL 01690-000
58 HANCOCK
4186 SQ. FT.
TAXES FOR 1985 ... $605 90
PAID ON ACCOUNT ... $302 95
BALANCE DUE ... $302 95
COST ... $26 00
INTEREST ... $9 76
TOTAL DUE ... $338 71

KELLAM LINDA E
WARD 13 PARCEL 01692-000
50 HANCOCK
9435 SQ. FT.
TAXES FOR 1985 ... $655 16
PAID ON ACCOUNT ... $327 58
BALANCE DUE ... $327 58
COST ... $26 00
INTEREST ... $10 55
TOTAL DUE ... $364 13

RAIMONDI FAITH TRSTS
ROBERT RAIMONDI TRSTS
OF R & R RLTY TR
WARD 13 PARCEL 01698-000
57 CUSHING AV
4909 SQ. FT.
59
TAXES FOR 1985 ... $3,044 27
PAID ON ACCOUNT ... $1,522 14
BALANCE DUE ... $1,522 13
COST ... $26 00
INTEREST ... $49 04
TOTAL DUE ... $1,597 17

STELLAS BARBARA J
WARD 13 PARCEL 01706-000
20 ROWELL
3690 SQ. FT.
TAXES FOR 1985 ... $929 37
PAID ON ACCOUNT ... $454 53
BALANCE DUE ... $474 84
COST ... $28 00
INTEREST ... $15 94
TOTAL DUE ... $518 78

ZIRPOLO PETER M
WARD 13 PARCEL 01727-000
21 CUSHING AV
4369 SQ. FT.
TAXES FOR 1985 ... $1,246 28
BALANCE DUE ... $1,246 28
COST ... $35 00
INTEREST ... $71 94
TOTAL DUE ... $1,353 22

FALLON PETER A
WARD 13 PARCEL 01728-000
29 CUSHING AV
6000 SQ. FT.
31
TAXES FOR 1985 ... $1,412 12
PAID ON ACCOUNT ... $706 06
BALANCE DUE ... $706 06
COST ... $26 00
INTEREST ... $22 75
TOTAL DUE ... $754 81

DUMOUCHEL PAUL J ETAL
EILEEN J DUMOUCHEL BE
WARD 13 PARCEL 01741-000
6A HANCOCK
8448 SQ. FT.
2 JCT
TAXES FOR 1985 ... $2,646 78
PAID ON ACCOUNT ... $1,323 39
BALANCE DUE ... $1,323 39
COST ... $33 00
INTEREST ... $44 17
TOTAL DUE ... $1,400 56

KELLEM ABRAHAM ETAL
GOLDIE KELLEM BE
WARD 13 PARCEL 01744-000
505 COLUMBIA RD
1316 SQ. FT.
TAXES FOR 1985 ... $706 06
PAID ON ACCOUNT ... $353 03
BALANCE DUE ... $353 03
COST ... $26 00
INTEREST ... $11 37
TOTAL DUE ... $390 40

ROAZEN CHARLES
WARD 13 PARCEL 01746-000
519 COLUMBIA RD
13358 SQ. FT.
531
TAXES FOR 1985 ... $5,707 52
PAID ON ACCOUNT ... $2,853 76
BALANCE DUE ... $2,853 76
COST ... $26 00
INTEREST ... $83 21
TOTAL DUE ... $2,962 97

ROAZEN CHARLES
WARD 13 PARCEL 01750-000
WHEELOCK AV
3901 SQ. FT.
SWCOR
TAXES FOR 1985 ... $301 06
BALANCE DUE ... $301 06
COST ... $26 00
INTEREST ... $17 38
TOTAL DUE ... $344 44

COLON NICK ETAL
AUTILIA COLON BE
WARD 13 PARCEL 01767-000
88 SUMNER
3868 SQ. FT.

TAXES FOR 1985 $929 37
PAID ON ACCOUNT $119 65
BALANCE DUE $809 72
COST $35 00
INTEREST $46 74
TOTAL DUE $891 46

PHINNEY GREGG A ETAL
ALYSON J HALL JT
WARD 13 PARCEL 01789-000
49 BAKERSFIELD
3652 SO. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $510 56
BALANCE DUE $390 90
COST $26 00
INTEREST $12 59
TOTAL DUE $429 49

SULLIVAN BRIAN D
WARD 13 PARCEL 01833-000
23 TRESCOTT
2880 SO. FT.
TAXES FOR 1985 $755 32
PAID ON ACCOUNT $437 49
BALANCE DUE $317 83
COST $26 00
INTEREST $10 24
TOTAL DUE $354 07

BASIS KAZIMIERZ ETAL
MARIA BASIS BE
WARD 13 PARCEL 01844-000
11 MORRILL
3600 SO. FT.
TAXES FOR 1985 $881 75
PAID ON ACCOUNT $619 65
BALANCE DUE $262 10
COST $26 00
INTEREST $15 13
TOTAL DUE $303 23

KOWALCZYK CHESTER ETAL
HELEN KOWALCZYK BE
WARD 13 PARCEL 01857-000
29 PLEASANT
3860 SO. FT.
TAXES FOR 1985 $978 63
PAID ON ACCOUNT $636 64
BALANCE DUE $341 99
COST $26 00
INTEREST $11 02
TOTAL DUE $379 01

PIOTROWSKI EDMUND ETAL
KRYSTYNA PIOTROWSKU BE
WARD 13 PARCEL 01867-000
26 HINCKLEY
3200 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $319 65
BALANCE DUE $639 28
COST $26 00
INTEREST $31 80
TOTAL DUE $697 08

WHELAN JAMES T
WARD 13 PARCEL 01878-000
9 HINCKLEY
4480 SO. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $28 00
INTEREST $13 82
TOTAL DUE $451 60

JOYCE MICHAEL ETAL
MARGARET J JOYCE BE
WARD 13 PARCEL 01896-000
15 WILLIS
3410 SO. FT.
TAXES FOR 1985 $862 05
PAID ON ACCOUNT $490 85
BALANCE DUE $371 20
COST $33 00
INTEREST $14 09
TOTAL DUE $418 29

BARTHEL JOSEPH J
WARD 13 PARCEL 01913-000
933 DORCHESTER AV
1145 SO. FT.
933A
TAXES FOR 1985 $1,197 53
BALANCE DUE $1,197 53
COST $35 00
INTEREST $69 13
TOTAL DUE $1,301 66

TOBIN JOHN ETAL
GERALDINE TOBIN BE
WARD 13 PARCEL 01953-000
267 EAST COTTAGE
3343 SO. FT.
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $395 10
BALANCE DUE $412 76
COST $28 00
INTEREST $13 86
TOTAL DUE $454 62

JASTREMSKY WILLIAM J ETAL
CAROL R JASTREMSKY BE
WARD 13 PARCEL 01957-000
961 DORCHESTER AV
2843 SO. FT.
969A
TAXES FOR 1985 $1,163 46
PAID ON ACCOUNT $581 73
BALANCE DUE $581 73
COST $26 00
INTEREST $18 74
TOTAL DUE $626 47

RIDGE THOMAS
WARD 13 PARCEL 01996-000
31 TAFT
2580 SO. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $15 61
TOTAL DUE $526 00

COSTELLO PAUL WARD 13
PARCEL
02077-000
1031 DORCHESTER AV 2385 SO. FT.
1035
TAXES FOR 1985 $994 11
PAID ON ACCOUNT $497 06
BALANCE DUE $497 05
COST $26 00
INTEREST $16 01
TOTAL DUE $539 06

MILLER THOMAS W
WARD 13 PARCEL 02079-000
1041 DORCHESTER AV
4000 SO. FT.
TAXES FOR 1985 $776 67
PAID ON ACCOUNT $119 65
BALANCE DUE $657 02
COST $35 00
INTEREST $37 93
TOTAL DUE $729 95

TOWER JAMES M TRST
OF TOWER REAL ESTATE TR
WARD 13 PARCEL 02081-000
1047 DORCHESTER AV
3245 SO. FT.
1051 NW COR
TAXES FOR 1985 $3,622 08
PAID ON ACCOUNT $1,811 04
BALANCE DUE $1,811 04
COST $26 00
INTEREST $58 35
TOTAL DUE $1,895 39

SHAPIRO MICHAEL C
WARD 13 PARCEL 02083-000
5 PEARL
2485 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

SHEEHAN FRANCIS T
WARD 13 PARCEL 02118-000
21 THORNLEY
3786 SO. FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $524 51
BALANCE DUE $404 86
COST $26 00
INTEREST $13 04
TOTAL DUE $443 90

WALSH NAPPY
WARD 13 PARCEL 02128-000
24 THORNLEY
3792 SO. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

CASSELL JAMES A ETAL
HELEN J CASSELL BE
WARD 13 PARCEL 02129-000
22 THORNLEY
3722 SO. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $294 65
BALANCE DUE $480 37
COST $26 00
INTEREST $27 73
TOTAL DUE $534 10

SAMPSON RUBY
WARD 13 PARCEL 02160-000
76 PLEASANT
4593 SO. FT.
TAXES FOR 1985 $858 77
PAID ON ACCOUNT $482 11
BALANCE DUE $376 66
COST $33 00
INTEREST $12 56
TOTAL DUE $422 22

MURPHY JOSEPH M
WARD 13 PARCEL 02168-000
9 TREADWAY RD
2816 SO. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $13 80
TOTAL DUE $458 51

GALVIN MICHAEL J TRSTS
MAUREEN GRANDY TRSTS
OF DORCHESTER REALTY TR
WARD 13 PARCEL 02174-000
1099 DORCHESTER AV
4277 SO. FT.
1097 NWCOR
TAXES FOR 1985 $1,351 62
PAID ON ACCOUNT $675 81
BALANCE DUE $675 81
COST $26 00
INTEREST $21 77
TOTAL DUE $723 58

SHEEDY THOMAS E TRST
OF 24 SAVIN HILL TR
WARD 13 PARCEL 02176-000
24 SAVIN HILL AV
2571 SO. FT.
TAXES FOR 1985 $766 81
BALANCE DUE $766 81
COST $35 00
INTEREST $44 27
TOTAL DUE $846 08

MAHARAJ RAMLAKHAN
WARD 13 PARCEL 02190-000
16 MARYLAND
3151 SO. FT.
TAXES FOR 1985 $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

CHMIELINSKI RICHARD Z
WARD 13 PARCEL 02198-000
87 SAVIN HILL AV
2235 SO. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

PACITTI ROBERT ETAL
SHAREN PACITTI JT
WARD 13 PARCEL 02201-000
107 SAVIN HILL AV
6725 SO. FT.
109 SW COR
TAXES FOR 1985 $1,859 65
PAID ON ACCOUNT $929 83
BALANCE DUE $929 82
COST $26 00
INTEREST $30 35
TOTAL DUE $986 17

BEAUJON DAVID A ETAL
ROBIN L REILLY JT
WARD 13 PARCEL 02209-000
26 MIDLAND
3240 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $7 67

TOTAL DUE $271 87

OBRIEN JOHN J ETAL
LAURIE A OBRIEN BE
WARD 13 PARCEL 02225-000
12 HUBBARDSTON RD
4150 SQ. FT.
TAXES FOR 1985 $1,096 86
PAID ON ACCOUNT $608 26
BALANCE DUE $488 60
COST $26 00
INTEREST $15 74
TOTAL DUE $530 34

EPSTEIN ROBERT TRSTS
JOHN R SVENSON
DAVID EPSTEIN TRSTS
WARD 13 PARCEL 02229-000
141 SAVIN HILL AV
68480 SQ. FT.
TAXES FOR 1985 $26,919 42
PAID ON ACCOUNT $13,459 71
BALANCE DUE $13,459 71
COST $26 00
INTEREST $433 66
TOTAL DUE $13,919 37

CARNEY JAMES M TRSTS
MARY ELLEN COOPER TRSTS
SEVEN 89 REALTY TRUST
WARD 13 PARCEL 02230-000
153 SAVIN HILL AV
4500 SQ. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $33 00
INTEREST $19 09
TOTAL DUE $587 38

BROWN JUDITH B
WARD 13 PARCEL 02254-000
173 SAVIN HILL AV
5006 SQ. FT.
171
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $585 38
BALANCE DUE $585 37
COST $26 00
INTEREST $18 86
TOTAL DUE $630 23

BERMINGHAM ELDRIDGE ETAL
DEBRA BERMINGHAM BE
WARD 13 PARCEL 02315-000
11 FOX PT RD
4649 SQ. FT.
TAXES FOR 1985 $927 73
PAID ON ACCOUNT $463 87
BALANCE DUE $463 86
COST $26 00
INTEREST $14 95
TOTAL DUE $504 81

RICKER AIMEE M LT
MARIE RICKER BENJAMIN
WARD 13 PARCEL 02338-000
2 EVANDALE TE
4250 SQ. FT.
TAXES FOR 1985 $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

BUTTER REALTY CO INC
WARD 13 PARCEL 02364-000
NY NH & H RR
4571 SQ. FT.
SE COR
TAXES FOR 1985 $583 30
PAID ON ACCOUNT $272 03
BALANCE DUE $311 27
COST $26 00
INTEREST $11 05
TOTAL DUE $348 32

BUTTER REALTY CO INC
WARD 13 PARCEL 02364-001
151 MT VERNON
27412 SQ. FT.
TAXES FOR 1985 $5,688 70
PAID ON ACCOUNT $2,731 82
BALANCE DUE $2,956 88
COST $26 00
INTEREST $104 35
TOTAL DUE $3,087 23

GAUDET GARY G ETAL
THADDEA C GAUDET BE
WARD 13 PARCEL 02410-004
371 SAVIN HILL AV
SQ. FT.
UNIT B
TAXES FOR 1985 $344 82
PAID ON ACCOUNT $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $5 55
TOTAL DUE $203 96

KELLY MARY T ETAL
GERALD J CONNOLLY TC
WARD 13 PARCEL 02455-000
174 GRAMPIAN WY
5606 SQ. FT.
TAXES FOR 1985 $2,073 85
BALANCE DUE $2,073 85
COST $35 00
INTEREST $119 72
TOTAL DUE $2,228 57

JENKINS EDWARD T ETAL
JUNE M JENKINS BE
WARD 13 PARCEL 02504-000
27R GRAMPIAN WY
6484 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

GROSS MICHAEL B TRST
OF AL-RO TR
WARD 13 PARCEL 02506-000
33 GRAMPIAN WY
10126 SQ. FT.
TAXES FOR 1985 $9,665 15
PAID ON ACCOUNT $4,832 58
BALANCE DUE $4,832 57
COST $26 00
INTEREST $155 70
TOTAL DUE $5,014 27

CASEY PETER J ETAL
JULIA CASEY BE
WARD 13 PARCEL 02538-000
3 CASTLE ROCK
4160 SQ. FT.
TAXES FOR 1985 $1,226 57
PAID ON ACCOUNT $673 11
BALANCE DUE $553 46
COST $26 00
INTEREST $19 52
TOTAL DUE $598 98

CARROLL JAMES M JR ETAL
RITA M CARROLL BE
WARD 13 PARCEL 02539-000
9 CASTLE ROCK
5040 SQ. FT.
TAXES FOR 1985 $1,137 91
PAID ON ACCOUNT $628 78
BALANCE DUE $509 13
COST $26 00
INTEREST $15 92
TOTAL DUE $551 05

DIMINICO PASQUALE ETAL
MARY S DIMINICO BE
WARD 13 PARCEL 02599-000
70 GRAMPIAN WY
5220 SQ. FT.
TAXES FOR 1985 $1,308 67
PAID ON ACCOUNT $654 34
BALANCE DUE $654 33
COST $26 00
INTEREST $21 08
TOTAL DUE $701 41

CAVALLARO ORAZIO ETAL
DOMENICA CAVALLARO BE
WARD 13 PARCEL 02615-000
20 GRAMPIAN WY
8384 SQ. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $931 37
BALANCE DUE $326 40
COST $26 00
INTEREST $10 72
TOTAL DUE $363 12

JONES MARTHA M ETAL
ANN R MCGRATH JT
WARD 13 PARCEL 02620-000
9 SYDNEY
4355 SQ. FT.
TAXES FOR 1985 $640 38
BALANCE DUE $640 38
COST $35 00
INTEREST $36 97
TOTAL DUE $712 35

FELCH ERNEST L ETAL
BERNICE R FELCH
WARD 13 PARCEL 02656-000
53 TUTTLE
3500 SQ. FT.
TAXES FOR 1985 $556 64
PAID ON ACCOUNT $119 65
BALANCE DUE $436 99
COST $26 00
INTEREST $25 23
TOTAL DUE $488 22

THOMAS C SWEENEY & CO INC
WARD 13 PARCEL 02688-000
84 SAVIN HILL AV
1529 SQ. FT.
86
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $21 45
TOTAL DUE $714 10

MUSE A M TRSTS
E A MUSE TRSTS
OF SAXTON REALTY TR
WARD 13 PARCEL 02709-000
59 SAXTON
3866 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $326 30
BALANCE DUE $340 35
COST $26 00
INTEREST $11 10
TOTAL DUE $377 45

WARD MARY E
WARD 13 PARCEL 02717-000
1 HARTLAND
4278 SQ. FT.
9 SWCOR
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $340 72
BALANCE DUE $340 71
COST $26 00
INTEREST $10 98
TOTAL DUE $377 69

BRIGHTMAN ROY F ETAL
RUTH E BRIGHTMAN JT
WARD 13 PARCEL 02728-000
44 TUTTLE
3363 SQ. FT.
46
TAXES FOR 1985 $720 84
PAID ON ACCOUNT $360 42
BALANCE DUE $360 42
COST $26 00
INTEREST $11 61
TOTAL DUE $398 03

EDWARDS MARJORIE E ETAL
JOSEPH EDWARDS
NANCY EDWARDS JT
WARD 13 PARCEL 02739-000
90 SAVIN HILL AV
3452 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $18 52
TOTAL DUE $427 92

SILVA ABEL ETAL
F SHELDON SILVA BE
WARD 13 PARCEL 02801-000
42 AUCKLAND
3999 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $7 67
TOTAL DUE $271 87

WILLIS ALFRED W ETAL
ANNA T WILLIS BE
WARD 13 PARCEL 02822-000
11 DORIS
2529 SQ. FT.
TAXES FOR 1985 $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

MAHER RALPH J ETAL
ROBERT CREDLE TC

WARD 13 PARCEL 02862-000
10 HALLAM
2380 SO. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

ELDRIDGE JOSEPH T
WARD 13 PARCEL 02907-000
9 ROMSEY
2700 SO. FT.
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $13 19
TOTAL DUE $412 74

HAYES JAMES E
WARD 13 PARCEL 02914-000
23 ROMSEY
3900 SO. FT.
TAXES FOR 1985 $747 11
BALANCE DUE $747 11
COST $35 00
INTEREST $43 13
TOTAL DUE $825 24

ROBART RALPH S TRSTS
RODNEY D FARNSWORTH TRSTS
OF JAMAICA PL DEVEL TR
WARD 13 PARCEL 02952-000
2 ROMSEY
6761 SO. FT.
4 NW COR
TAXES FOR 1985 $2,089 16
PAID ON ACCOUNT $1,044 58
BALANCE DUE $1,044 58
COST $26 00
INTEREST $33 66
TOTAL DUE $1,104 24

SKOWRONSKI ALEXANDER C
WARD 13 PARCEL 02960-000
7 SUDAN
2446 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

LEUSCHNER GARETH J
WARD 13 PARCEL 03015-000
77 HARBOR VIEW
3500 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $373 12
BALANCE DUE $272 19
COST $26 00
INTEREST $8 98
TOTAL DUE $307 17

LANDERS THOMAS P
WARD 13 PARCEL 03034-000
36 SUDAN
3254 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

SHERIDAN WILLIAM M ETAL
KATHLEEN A SHERIDAN BE
WARD 13 PARCEL 03060-000
25 GRANT
2800 SO. FT.
27 NW COR
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $13 01
TOTAL DUE $442 94

PODGAJNA MARIA J
WARD 13 PARCEL 03108-000
29 NEWPORT
2364 SO. FT.
TAXES FOR 1985 $868 62
PAID ON ACCOUNT $494 14
BALANCE DUE $374 48
COST $26 00
INTEREST $12 07
TOTAL DUE $412 55

DEANE DONALD ETAL
MARGARET DEANE BE
WARD 13 PARCEL 03147-000
25 SPRING GARDEN
3325 SO. FT.
TAXES FOR 1985 $527 08
PAID ON ACCOUNT $323 37
BALANCE DUE $203 71
COST $26 00
INTEREST $6 56
TOTAL DUE $236 27

COOK MARIE C & ANN M JT
WARD 13 PARCEL 03149-000
29 SPRING GARDEN
3325 SO. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $350 57
BALANCE DUE $350 56
COST $26 00
INTEREST $12 37
TOTAL DUE $388 93

SALMONS JUDITH A ETAL
LOWELL S SALMONS JT
WARD 13 PARCEL 03161-000
186 SYDNEY
2621 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $426 16
BALANCE DUE $279 90
COST $33 00
INTEREST $15 81
TOTAL DUE $328 71

RUNKAL JOHN L ETAL
DOROTHY F RUNKAL BE
WARD 13 PARCEL 03180-000
24R SPRING GARDEN
1590 SO. FT.
TAXES FOR 1985 $635 45
PAID ON ACCOUNT $377 55
BALANCE DUE $257 90
COST $26 00
INTEREST $8 31
TOTAL DUE $292 21

KELLEY FRANCIS P
WARD 13 PARCEL 03239-000
920 DORCHESTER AV
3988 SO. FT.
918
TAXES FOR 1985 $1,209 40
BALANCE DUE $1,209 40
COST $35 00
INTEREST $69 81
TOTAL DUE $1,314 21

KELLY CHARLES S
WARD 13 PARCEL 03269-000
42 MOSELEY
2155 SO. FT.
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $556 64
BALANCE DUE $556 64
COST $26 00
INTEREST $17 93
TOTAL DUE $600 57

THOMPSON JOSEPH S ETAL
JOHANNA L THOMPSON BE
WARD 13 PARCEL 03278-000
18 MOSELEY
1766 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 11
TOTAL DUE $317 53

LISEK WIESLAW ETAL
ALEXANDER LISEK JT
WARD 13 PARCEL 03281-000
2 MOSELEY
2525 SO. FT.
TAXES FOR 1985 $302 13
PAID ON ACCOUNT $151 07
BALANCE DUE $151 06
COST $26 00
INTEREST $4 87
TOTAL DUE $181 93

BRIAND JOSEPH R
WARD 13 PARCEL 03292-000
31 BUTTONWOOD
2470 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $342 25
BALANCE DUE $222 60
COST $26 00
INTEREST $7 68
TOTAL DUE $256 28

BRIAND JOSEPH R
WARD 13 PARCEL 03293-000
33 BUTTONWOOD
2879 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $24 00
INTEREST $10 46
TOTAL DUE $337 41

ROSE JO ANNE A
WARD 13 PARCEL 03332-000
50 CRESCENT AV
2310 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $119 65
BALANCE DUE $445 20
COST $26 00
INTEREST $25 70
TOTAL DUE $496 90

MACDONALD ROBERT S
WARD 13 PARCEL 03366-000
40 CRESCENT AV
2299 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $119 65
BALANCE DUE $425 49
COST $26 00
INTEREST $24 56
TOTAL DUE $476 05

WILLIS ANNA T
WARD 13 PARCEL 03371-000
28 CRESCENT AV
2392 SO. FT.
TAXES FOR 1985 $545 14
BALANCE DUE $545 14
COST $35 00
INTEREST $31 47
TOTAL DUE $611 61

SAVIN HILL YACHT CLB INC
WARD 13 PARCEL 03392-000
400 WM T MORRISSEY BL
500131 SO. FT.
TAXES FOR 1985 $18,910 08
PAID ON ACCOUNT $9,455 05
BALANCE DUE $9,455 03
COST $26 00
INTEREST $304 63
TOTAL DUE $9,785 66

WARD FOURTEEN

ROBINSON NADINE FOOTE
WARD 14 PARCEL 00054-000
19 VAUGHAN AV
3775 SO. FT.
TAXES FOR 1985 $339 89
PAID ON ACCOUNT $229 77
BALANCE DUE $110 12
COST $26 00
INTEREST $5 70
TOTAL DUE $141 82

STAFFORD CHARLES PRESTON ETL
LINDA MARIE STAFFORD BE
WARD 14 PARCEL 00059-000
33 VAUGHAN AV
3176 SO. FT.
TAXES FOR 1985 $380 94
PAID ON ACCOUNT $186 38
BALANCE DUE $194 56
COST $26 00
INTEREST $6 41
TOTAL DUE $226 97

JASEY RUBY
WARD 14 PARCEL 00067-000
163 DEVON
3162 SO. FT.
TAXES FOR 1985 $515 59
PAID ON ACCOUNT $257 80
BALANCE DUE $257 79
COST $26 00
INTEREST $7 62
TOTAL DUE $291 41

HOUSE OF GOD SAINTS IN
CHRIST INC CHAR CORP
WARD 14 PARCEL 00109-001
301 COLUMBIA RD
23574 SO. FT.
311
TAXES FOR 1985 $14,692 16
BALANCE DUE $14,692 16
COST $35 00
INTEREST $848 12
TOTAL DUE $15,575 28

LAWSON J LIDEL JR
WARD 14 PARCEL 00125-000
232 MAGNOLIA
3583 SQ. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

ROMERO ANGEL NIEVES
WARD 14 PARCEL 00183-000
7 GREENHEYS
3705 SQ. FT.
TAXES FOR 1985 $500 81
PAID ON ACCOUNT $250 41
BALANCE DUE $250 40
COST $26 00
INTEREST $8 07
TOTAL DUE $284 47

SMITH HOWARD ETAL
JEAN SMITH BE
WARD 14 PARCEL 00187-000
235 MAGNOLIA
5487 SQ. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $269 13
BALANCE DUE $280 94
COST $28 00
INTEREST $9 26
TOTAL DUE $318 20

WILLIAMS JAMES ETAL
JANIE FORD JT
WARD 14 PARCEL 00224-000
64 LAWRENCE AV
5791 SQ. FT.
TAXES FOR 1985 $323 47
PAID ON ACCOUNT $161 74
BALANCE DUE $161 73
COST $26 00
INTEREST $5 14
TOTAL DUE $192 87

GILLEY JOSEPH ETHEL BE
WARD 14 PARCEL 00258-000
37 LAWRENCE AV
7105 SQ. FT.
TAXES FOR 1985 $556 64
PAID ON ACCOUNT $259 65
BALANCE DUE $296 99
COST $26 00
INTEREST $13 57
TOTAL DUE $336 56

SIMPSON WILLIAM L ETAL
ELMA L SIMPSON BE
WARD 14 PARCEL 00260-000
41 LAWRENCE AV
6032 SQ. FT.
TAXES FOR 1985 $571 42
BALANCE DUE $571 42
COST $35 00
INTEREST $32 99
TOTAL DUE $639 41

SAMUELS REDELL ETAL
MARTHA J SAMUELS BE
WARD 14 PARCEL 00278-000
3 CRESTON PK
3698 SQ. FT.
3A
TAXES FOR 1985 $555 00
BALANCE DUE $555 00
COST $35 00
INTEREST $32 04
TOTAL DUE $622 04

NEW COVENANT CHRISTIAN
CENTER INC MASS CORP
WARD 14 PARCEL 00281-000
340 BLUE HILL AV
1677 SQ. FT.
TAXES FOR 1985 $292 40
BALANCE DUE $292 40
COST $26 00
INTEREST $16 88
TOTAL DUE $335 28

FELIZ VICTOR
WARD 14 PARCEL 00282-000
338 BLUE HILL AV
1817 SQ. FT.
338A
TAXES FOR 1985 $600 97
BALANCE DUE $600 97
COST $35 00
INTEREST $34 69
TOTAL DUE $670 66

G L F ASSOCS INC MASS CORP
WARD 14 PARCEL 00290-000
55 LAWRENCE AV
4671 SQ. FT.
COR
TAXES FOR 1985 $1,070 58
BALANCE DUE $1,070 58
COST $35 00
INTEREST $61 80
TOTAL DUE $1,167 38

LOCKLEY IVERSON ETAL
FLORA R LOCKLEY BE
WARD 14 PARCEL 00307-000
18 NORMANDY
3567 SQ. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00314-000
87 LAWRENCE AV
13039 SQ. FT.
99
TAXES FOR 1985 $1,246 28
BALANCE DUE $1,246 28
COST $35 00
INTEREST $71 94
TOTAL DUE $1,353 22

BARROS MARSHA
WARD 14 PARCEL 00337-003
4 FERNBORO
2574 SQ. FT.
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $252 65
BALANCE DUE $282 64
COST $26 00
INTEREST $12 92
TOTAL DUE $321 56

WILLIAMS AUDREY LEE ETAL
EARL WILLIAMS FR2
WARD 14 PARCEL 00355-000
284 COLUMBIA RD
2765 SQ. FT.
SWS W COR
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

WASHINGTON FREDERICK
WARD 14 PARCEL 00357-000
276 COLUMBIA RD
14400 SQ. FT.
TAXES FOR 1985 $1,012 93
BALANCE DUE $1,012 93
COST $35 00
INTEREST $58 47
TOTAL DUE $1,106 40

WALTOWER ANNIE B
WARD 14 PARCEL 00367-007
244 COLUMBIA RD
3550 SQ. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $460 13
BALANCE DUE $165 47
COST $26 00
INTEREST $7 99
TOTAL DUE $199 46

ELM HILL APTS CO
MASS CORP
WARD 14 PARCEL 00367-020
122 DEVON
2180 SQ. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

GATES JOHN ETAL
JOHNNIE C REESE TC
WARD 14 PARCEL 00372-000
71 INTERVALE
6312 SQ. FT.
79
TAXES FOR 1985 $1,276 35
BALANCE DUE $1,276 35
COST $35 00
INTEREST $73 68
TOTAL DUE $1,385 03

STEPHENS HENRY
WARD 14 PARCEL 00382-000
103 INTERVALE
3112 SQ. FT.
TAXES FOR 1985 $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

WILSON FRANKLIN B
WARD 14 PARCEL 00388-001
139 INTERVALE
1952 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $232 35
BALANCE DUE $232 34
COST $26 00
INTEREST $7 49
TOTAL DUE $265 83

SMALL EUNICE
WARD 14 PARCEL 00399-000
98 DEVON
4500 SQ. FT.
TAXES FOR 1985 $661 73
BALANCE DUE $661 73
COST $35 00
INTEREST $38 20
TOTAL DUE $734 93

BRYANT DOCTOR L ETAL
MIYOKO BRYANT BE
WARD 14 PARCEL 00403-000
90 DEVON
3700 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $469 98
BALANCE DUE $175 33
COST $26 00
INTEREST $5 65
TOTAL DUE $206 98

HOLLEY CHRISTINE
WARD 14 PARCEL 00463-000
406 BLUE HILL AV
1611 SQ. FT.
TAXES FOR 1985 $1,495 86
BALANCE DUE $1,495 86
COST $35 00
INTEREST $86 35
TOTAL DUE $1,617 21

JEAN JOSEPH
WARD 14 PARCEL 00473-000
85 BRUNSWICK
4440 SQ. FT.
TAXES FOR 1985 $545 14
BALANCE DUE $545 14
COST $35 00
INTEREST $31 47
TOTAL DUE $611 61

FISHER WINSTON E
WARD 14 PARCEL 00482-000
107 BRUNSWICK
2939 SQ. FT.
TAXES FOR 1985 $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

MURPHY DANA
WARD 14 PARCEL 00488-000
116 BRUNSWICK
2629 SQ. FT.
116A
TAXES FOR 1985 $452 89
BALANCE DUE $452 89
COST $26 00
INTEREST $26 14
TOTAL DUE $505 03

CHARLTON DISCELL W
WARD 14 PARCEL 00492-000
108 BRUNSWICK
2705 SQ. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $100 00
BALANCE DUE $525 60
COST $28 00
INTEREST $30 20
TOTAL DUE $583 80

HARRISON JOHN L ETAL
MICHAEL A HARRISON TC
WARD 14 PARCEL 00493-000
106 BRUNSWICK
2710 SQ. FT.
TAXES FOR 1985 $605 90
BALANCE DUE $605 90

COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

JEAN JOSEPH MTGEE
IN POSS 3-14-80
WARD 14 PARCEL 00499-000
86 BRUNSWICK
4950 SO. FT.
TAXES FOR 1985 $525 44
BALANCE DUE $525 44
COST $35 00
INTEREST $30 33
TOTAL DUE $590 77

AUSTIN KENNETH
WARD 14 PARCEL 00504-000
382 BLUE HILL AV
2295 SQ. FT.
382A
TAXES FOR 1985 $707 70
BALANCE DUE $707 70
COST $35 00
INTEREST $40 85
TOTAL DUE $783 55

DAVIS BRYANT L
WARD 14 PARCEL 00510-000
39 INTERVALE
4320 SO. FT.
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $290 53
BALANCE DUE $170 87
COST $26 00
INTEREST $5 51
TOTAL DUE $202 38

BURRELL DORRELL ETAL
LORNA DAYE JT
WARD 14 PARCEL 00512-000
43 INTERVALE
4140 SQ. FT.
TAXES FOR 1985 $471 25
PAID ON ACCOUNT $119 65
BALANCE DUE $351 60
COST $26 00
INTEREST $20 30
TOTAL DUE $397 90

COPELAND FRANCES R
WARD 14 PARCEL 00515-000
57 INTERVALE
2908 SO. FT.
TAXES FOR 1985 $504 09
BALANCE DUE $504 09
COST $35 00
INTEREST $29 10
TOTAL DUE $568 19

ROBINSON ELBERT ETAL
LULA L ROBINSON BE
WARD 14 PARCEL 00525-000
52 INTERVALE
4000 SO. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $312 00
BALANCE DUE $313 60
COST $26 00
INTEREST $10 14
TOTAL DUE $349 74

BOWEN RALPH W ETAL
CARRIE E BOWEN BE
WARD 14 PARCEL 00527-000
44 INTERVALE
5860 SO. FT.
TAXES FOR 1985 $497 53
BALANCE DUE $497 53
COST $26 00
INTEREST $28 72
TOTAL DUE $552 25

OISMET CORP MASS CORP
WARD 14 PARCEL 00534-000
370A BLUE HILL AV
3475 SQ. FT.
372A
TAXES FOR 1985 $2,985 47
BALANCE DUE $2,985 47
COST $35 00
INTEREST $172 34
TOTAL DUE $3,192 81

COLUMBIA APTS CO MASS
WARD 14 PARCEL 00546-000
23 CRESTON
2465 SO. FT.
TAXES FOR 1985 $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

COLUMBIA APTS CO MASS
WARD 14 PARCEL 00547-000
25 CRESTON
2040 SO. FT.
TAXES FOR 1985 $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

BONNER ROSE M
WARD 14 PARCEL 00557-000
39 DEVON
4620 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $253 76
BALANCE DUE $311 09
COST $26 00
INTEREST $11 49
TOTAL DUE $348 58

COLUMBIA APTS CO MASS
WARD 14 PARCEL 00562-000
59 DEVON
8915 SQ. FT.
65
TAXES FOR 1985 $2,550 03
BALANCE DUE $2,550 03
COST $35 00
INTEREST $147 20
TOTAL DUE $2,732 23

MOODY EMMA
WARD 14 PARCEL 00587-000
91 DEVON
4256 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $345 80
BALANCE DUE $320 85
COST $24 00
INTEREST $12 37
TOTAL DUE $357 22

ASKIA NATHANIEL HAKIM ETAL
UMMIL-KHEER S ASKIA BE
WARD 14 PARCEL 00601-000
100 STANWOOD
6269 SO. FT.
98
TAXES FOR 1985 $481 11
PAID ON ACCOUNT $240 56
BALANCE DUE $240 55
COST $26 00
INTEREST $10 14
TOTAL DUE $276 69

EDMAN ERIC W ETAL
LOTTIE L EDMAN BE
WARD 14 PARCEL 00615-000
9 LAREDO
3115 SO. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $328 40
BALANCE DUE $328 40
COST $26 00
INTEREST $10 58
TOTAL DUE $364 98

FRENCH RUBY L
WARD 14 PARCEL 00681-000
113 STANWOOD
28427 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $294 65
BALANCE DUE $301 40
COST $26 00
INTEREST $17 40
TOTAL DUE $344 80

LEBNER MICHAEL TRST
OF TYSON RLTY TR
WARD 14 PARCEL 00694-000
196 COLUMBIA RD
2514 SO. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $261 79
BALANCE DUE $142 14
COST $24 00
INTEREST $7 06
TOTAL DUE $173 20

WASHINGTON APTS CO
WARD 14 PARCEL 00707-000
180 COLUMBIA RD
13432 SO. FT.
178
TAXES FOR 1985 $3,786 45
BALANCE DUE $3,786 45
COST $35 00
INTEREST $218 58
TOTAL DUE $4,040 03

SILCOTT WILLIAM ETAL
JOSEPHINE SILCOTT BE
WARD 14 PARCEL 00713-000
94 GENEVA AV
6265 SO. FT.
TAXES FOR 1985 $600 97
PAID ON ACCOUNT $447 81
BALANCE DUE $153 16
COST $26 00
INTEREST $4 93
TOTAL DUE $184 09

TARLIN LLOYS D TRST
AVRAM J GOLDBERG
DONALD A GANNON
WARD 14 PARCEL 00753-000
98 WASHINGTON
123461 SO. FT.
E COR
TAXES FOR 1985 $13,287 23
PAID ON ACCOUNT $6,643 62
BALANCE DUE $6,643 61
COST $26 00
INTEREST $214 05
TOTAL DUE $6,883 66

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00766-000
111 GENEVA AV
14255 SO. FT.
TAXES FOR 1985 $3,981 85
BALANCE DUE $3,981 85
COST $35 00
INTEREST $229 86
TOTAL DUE $4,246 71

SECRETARY OF HOUSING &
URBAN DEV
WARD 14 PARCEL 00774-000
488 BLUE HILL AV
6849 SO. FT.
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $677 90
BALANCE DUE $724 37
COST $33 00
INTEREST $23 82
TOTAL DUE $781 19

WILLIAMS JOHNNIE ETAL
ROBERT WILLIAMS
GEORGE WILLIAMS
WARD 14 PARCEL 00777-000
482A BLUE HILL AV
5490 SO. FT.
478
TAXES FOR 1985 $2,778 50
PAID ON ACCOUNT $1,389 25
BALANCE DUE $1,389 25
COST $26 00
INTEREST $44 26
TOTAL DUE $1,459 51

WASHINGTON APTS CO
WARD 14 PARCEL 00779-000
15 WASHINGTON
4898 SO. FT.
TAXES FOR 1985 $1,402 27
BALANCE DUE $1,402 27
COST $35 00
INTEREST $80 95
TOTAL DUE $1,518 22

WASHINGTON APTS CO
WARD 14 PARCEL 00780-000
19 WASHINGTON
4979 SO. FT.
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $677 90
BALANCE DUE $724 37
COST $33 00
INTEREST $23 82
TOTAL DUE $781 19

WASHINGTON APTS CO
WARD 14 PARCEL 00781-000
23 WASHINGTON
4979 SO. FT.
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $677 90
BALANCE DUE $724 37
COST $33 00
INTEREST $23 82
TOTAL DUE $781 19

WASHINGTON APTS CO
WARD 14 PARCEL 00782-000
27 WASHINGTON
4898 SQ. FT.
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $677 90
BALANCE DUE $724 37

COST $33 00
INTEREST $23 82
TOTAL DUE $781 19

WASHINGTON APTS CO
WARD 14 PARCEL 00783-000
35 WASHINGTON
12375 SO. FT.
TAXES FOR 1985 $4,584 46
PAID ON ACCOUNT $2,220 78
BALANCE DUE $2,363 68
COST $33 00
INTEREST $77 64
TOTAL DUE $2,474 32

THORNE WENLEY ETAL
CHRISTIANA THORNE JTS
WARD 14 PARCEL 00789-000
9 CASTLEGATE RD
2488 SO. FT.
TAXES FOR 1985 $868 62
BALANCE DUE $868 62
COST $35 00
INTEREST $50 14
TOTAL DUE $953 76

DAVIS CLIFFORD H JR
WARD 14 PARCEL 00791-000
15 CASTLEGATE RD
2564 SO. FT.
TAXES FOR 1985 $868 62
PAID ON ACCOUNT $434 31
BALANCE DUE $434 31
COST $26 00
INTEREST $20 98
TOTAL DUE $481 29

BAILEY VIRGIL
WARD 14 PARCEL 00793-000
19 CASTLEGATE RD
2546 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $340 33
BALANCE DUE $365 73
COST $33 00
INTEREST $12 04
TOTAL DUE $410 77

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00841-000
190 NORMANDY
3530 SO. FT.
TAXES FOR 1985 $1,489 29
PAID ON ACCOUNT $712 19
BALANCE DUE $777 10
COST $26 00
INTEREST $26 17
TOTAL DUE $829 27

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00842-000
59 WASHINGTON
13621 SO. FT.
63B
TAXES FOR 1985 $4,408 77
PAID ON ACCOUNT $2,125 95
BALANCE DUE $2,282 82
COST $26 00
INTEREST $76 60
TOTAL DUE $2,385 42

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00843-000
67 WASHINGTON
11988 SO. FT.
69B
TAXES FOR 1985 $4,517 14
PAID ON ACCOUNT $2,178 43
BALANCE DUE $2,338 71
COST $26 00
INTEREST $78 48
TOTAL DUE $2,443 19

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00844-000
94 COLUMBIA RD
5566 SO. FT.
TAXES FOR 1985 $2,111 61
BALANCE DUE $2,111 61
COST $35 00
INTEREST $121 90
TOTAL DUE $2,268 51

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00845-000
90 COLUMBIA RD
5615 SO. FT.
TAXES FOR 1985 $2,111 61
BALANCE DUE $2,111 61
COST $35 00
INTEREST $121 90
TOTAL DUE $2,268 51

DEAN GEORGE E ETAL
MARY E DEAN BE FR 2
JOHN J ELOUISE LOWE BE
WARD 14 PARCEL 00847-000
7 PASADENA RD
4986 SO. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $416 14
BALANCE DUE $296 49
COST $26 00
INTEREST $9 55
TOTAL DUE $332 04

COARD ROBERT M IDA BE
WARD 14 PARCEL 00853-000
31 PASADENA RD
4619 SO. FT.
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $679 80
BALANCE DUE $100 15
COST $26 00
INTEREST $3 09
TOTAL DUE $129 24

PITTER LESLIE G TRST
ELFREDA M PITTER TRST
OF PITTER TRUST
WARD 14 PARCEL 00874-000
66 COLUMBIA RD
5704 SO. FT.
TAXES FOR 1985 $1,019 68
PAID ON ACCOUNT $509 84
BALANCE DUE $509 84
COST $26 00
INTEREST $16 43
TOTAL DUE $552 27

WASHINGTON APTS CO
WARD 14 PARCEL 00875-000
52 COLUMBIA RD
11888 SO. FT.
50
TAXES FOR 1985 $4,710 90
PAID ON ACCOUNT $2,282 08
BALANCE DUE $2,428 82
COST $33 00
INTEREST $79 78
TOTAL DUE $2,541 60

JOHNSON JESSIE ETAL
BERTHA JOHNSON JT
WARD 14 PARCEL 00888-000
353 SEAVER
4257 SO. FT.
TAXES FOR 1985 $835 78
PAID ON ACCOUNT $477 72
BALANCE DUE $358 06
COST $26 00
INTEREST $10 23
TOTAL DUE $394 29

GAYNOR HILDA BEATRICE
WARD 14 PARCEL 00902-000
323 SEAVER
3377 SO. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $119 65
BALANCE DUE $849 13
COST $35 00
INTEREST $49 02
TOTAL DUE $933 15

MARSHALL ALBERT & LYDIA E BE
WARD 14 PARCEL 00906-000
339 SEAVER
2943 SO. FT.
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

RILEY WILSON SR ETAL
ANNIE S RILEY BE
WARD 14 PARCEL 00923-000
21 HEWINS
3894 SO. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $119 65
BALANCE DUE $410 72
COST $26 00
INTEREST $23 71
TOTAL DUE $460 43

STOUTE EARL
WARD 14 PARCEL 00926-000
35 HEWINS
4165 SO. FT.
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

KEMP HOWARD J ETAL
EDNA O KEMP BE
WARD 14 PARCEL 00927-000
39 HEWINS
4244 SO. FT.
TAXES FOR 1985 $632 17
BALANCE DUE $632 17
COST $35 00
INTEREST $36 49
TOTAL DUE $703 66

JONES CHARLES W ETAL
HARRIET P JONES BE
WARD 14 PARCEL 00950-000
397 SEAVER
4230 SO. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $119 65
BALANCE DUE $430 42
COST $26 00
INTEREST $24 85
TOTAL DUE $481 27

BROWN WARREN M REV TRSTS
REV ALFRED E WHITE
REV HARRISON D BONNER
WARD 14 PARCEL 00962-000
52 HEWINS
4512 SO. FT.
TAXES FOR 1985 $666 65
BALANCE DUE $666 65
COST $35 00
INTEREST $38 48
TOTAL DUE $740 13

BLAIR HAROLD R ETAL
FERN BLAIR BE
WARD 14 PARCEL 00966-000
36 HEWINS
4293 SO. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $334 86
BALANCE DUE $215 21
COST $26 00
INTEREST $6 93
TOTAL DUE $248 14

LODGE JOSEPH & VIOLA BE
WARD 14 PARCEL 00977-000
79 COLUMBIA RD
15362 SO. FT.
81
TAXES FOR 1985 $509 02
PAID ON ACCOUNT $314 34
BALANCE DUE $194 68
COST $26 00
INTEREST $6 27
TOTAL DUE $226 95

ROSS JANE M
WARD 14 PARCEL 00982-000
19 POWELLTON RD
4128 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 28
TOTAL DUE $259 16

DAVIS CLIFFORD H JR ETAL
ROBERTA J DAVIS BE
WARD 14 PARCEL 01008-000
426 SEAVER
4304 SO. FT.
428
TAXES FOR 1985 $1,119 84
PAID ON ACCOUNT $559 92
BALANCE DUE $559 92
COST $26 00
INTEREST $27 06
TOTAL DUE $612 98

DAVIS CLIFFORD H JR ETAL
ROBERTA J DAVIS BE
WARD 14 PARCEL 01012-000
416 SEAVER
4737 SQ. FT.
TAXES FOR 1985 $1,119 84
PAID ON ACCOUNT $559 92
BALANCE DUE $559 92
COST $26 00

INTEREST $27 06
TOTAL DUE $612 98

TAYLOR KENNETH C
WARD 14 PARCEL 01013-000
412 SEAVER
4846 SO. FT.
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

MCNEIL DANIEL ETAL
MARY MCNEIL BE
WARD 14 PARCEL 01019-000
4 FENELON
6290 SO. FT.
SWCOR
TAXES FOR 1985 $128 08
BALANCE DUE $128 08
COST $26 00
INTEREST $7 39
TOTAL DUE $161 47

MORRIS RUTH E ETAL
IRMA THIBODEAUX JT
WARD 14 PARCEL 01027-000
20 GLENARM
3873 SO. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $356 32
BALANCE DUE $356 31
COST $26 00
INTEREST $11 48
TOTAL DUE $393 79

F M & G CORPORATION
WARD 14 PARCEL 01037-000
159A WASHINGTON
4250 SO. FT.
161
TAXES FOR 1985 $881 22
BALANCE DUE $881 22
COST $35 00
INTEREST $50 87
TOTAL DUE $967 09

SARGENT RICHARD H ETAL
ROY WILLIAMS JT
WARD 14 PARCEL 01048-000
105 COLUMBIA RD
10583 SO. FT.
111 SW COR
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $720 02
BALANCE DUE $720 01
COST $26 00
INTEREST $23 77
TOTAL DUE $769 78

ABRAMS EDWIN ETAL
STANLEY H SYDNEY
ARTHUR M WINN D B A
WARD 14 PARCEL 01066-000
137 COLUMBIA RD
7604 SQ. FT.
TAXES FOR 1985 $2,336 57
PAID ON ACCOUNT $1,120 74
BALANCE DUE $1,215 83
COST $26 00
INTEREST $40 01
TOTAL DUE $1,281 84

LORA HIPOLITO F ETAL
MARIA B LORA BE
WARD 14 PARCEL 01073-000
7 STRATHCONA RD
3520 SQ. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $398 08
BALANCE DUE $278 42
COST $26 00
INTEREST $8 97
TOTAL DUE $313 39

WARD JAMES O ETAL
DOROTHY B JACKSON TC
WARD 14 PARCEL 01076-000
8 BRINSLEY
3510 SO. FT.
10
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $390 79
BALANCE DUE $366 17
COST $35 00
INTEREST $36 62
TOTAL DUE $437 79

NILES EUSTACE & EDNA N BE
WARD 14 PARCEL 01086-000
154 WASHINGTON
2756 SO. FT.
TAXES FOR 1985 $302 13
BALANCE DUE $302 13
COST $26 00
INTEREST $17 44
TOTAL DUE $345 57

TOOKS ELLEN F
WARD 14 PARCEL 01090-000
9 BRINSLEY
4468 SO. FT.
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $507 93
BALANCE DUE $188 28
COST $26 00
INTEREST $6 07
TOTAL DUE $220 35

WYNN FRED
WARD 14 PARCEL 01099-000
15 MORSE
6139 SQ. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 65
TOTAL DUE $463 28

SHEEDY THOMAS E TRST
OF 14 ROSSETER ST TR
WARD 14 PARCEL 01135-000
14 ROSSETER
4810 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $28 00
INTEREST $17 89
TOTAL DUE $379 21

A SUSI CONSTRUCTION INC
WARD 14 PARCEL 01140-001
198 WASHINGTON
21842 SO. FT.
TAXES FOR 1985 $1,351 62
BALANCE DUE $1,351 62
COST $35 00
INTEREST $78 02
TOTAL DUE $1,464 64

STEWARD DOROTHY E
WARD 14 PARCEL 01153-000
43 BOWDOIN AV
10691 SO. FT.
41
TAXES FOR 1985 $540 22
PAID ON ACCOUNT $119 65
BALANCE DUE $420 57
COST $26 00
INTEREST $24 28
TOTAL DUE $470 85

MUNGO HENRY ETAL
PRISCILLA MUNGO BE
WARD 14 PARCEL 01179-000
320 WASHINGTON
3404 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 10
TOTAL DUE $317 52

JAMES EDNA M ETAL
DONALD E HARRIS JT
WARD 14 PARCEL 01189-000
276 WASHINGTON
10649 SO. FT.
TAXES FOR 1985 $456 48
BALANCE DUE $456 48
COST $26 00
INTEREST $26 35
TOTAL DUE $508 83

LEIPMAN MARK A TRSTS
ENID H LEIPMAN
GLADYS K LEIPMAN TRSTS
WARD 14 PARCEL 01192-000
258 WASHINGTON
24473 SQ. FT.
262
TAXES FOR 1985 $8,708 67
PAID ON ACCOUNT $4,354 34
BALANCE DUE $4,354 33
COST $26 00
INTEREST $140 29
TOTAL DUE $4,520 62

LEIPMAN MARK A TRSTS
ENID H LEIPMAN
GLADYS K LEIPMAN TRSTS
WARD 14 PARCEL 01193-000
WASHINGTON
6600 SO. FT.
LT 2 ES
TAXES FOR 1985 $244 61
PAID ON ACCOUNT $122 31
BALANCE DUE $122 30
COST $26 00
INTEREST $3 94
TOTAL DUE $152 24

SYSTEMS EXTERMINATING
CONTRACTORS INC MASS CORP
WARD 14 PARCEL 01200-000
204 WASHINGTON
7030 SO. FT.
208A
TAXES FOR 1985 $1,464 51
BALANCE DUE $1,464 51
COST $35 00
INTEREST $84 54
TOTAL DUE $1,584 05

MOORE FRANK
WARD 14 PARCEL 01219-000
107 ROSSETER
4883 SO. FT.
TAXES FOR 1985 $761 89
BALANCE DUE $761 89
COST $35 00
INTEREST $43 98
TOTAL DUE $840 87

ROBINSON ROLAND L ETAL
MINETTA ROBINSON BE
WARD 14 PARCEL 01224-000
39 BULLARD
3928 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $432 75
BALANCE DUE $334 06
COST $24 00
INTEREST $11 10
TOTAL DUE $369 16

RILEY ERMINE ETAL
JEANETTE F BYRON
WARD 14 PARCEL 01225-000
41 BULLARD
3928 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

SAMUEL HERMAN & HERMA BE
WARD 14 PARCEL 01264-000
43 ROSSETER
3084 SO. FT.
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $330 87
BALANCE DUE $330 86
COST $26 00
INTEREST $10 66
TOTAL DUE $367 52

SMITH CLODIE
WARD 14 PARCEL 01270-000
63 ROSSETER
3500 SO. FT.
TAXES FOR 1985 $536 93
PAID ON ACCOUNT $328 29
BALANCE DUE $208 64
COST $26 00
INTEREST $6 72
TOTAL DUE $241 36

WILLIAMS ANNABELL SHF
SALE 7-22-83
WARD 14 PARCEL 01273-000
75 ROSSETER
12293 SO. FT.
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $4 23
TOTAL DUE $161 59

TIGHE DANIEL L
WARD 14 PARCEL 01278-000
7 MALLON RD
3560 SO. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $119 65
BALANCE DUE $405 79
COST $26 00
INTEREST $23 42
TOTAL DUE $455 21

DAVIS RODOLFO ETAL
JOSEFINA DAVIS BE
WARD 14 PARCEL 01311-000
17 NOTTINGHAM
5088 SO. FT.
TAXES FOR 1985 ..... $674 86
PAID ON ACCOUNT $325 98
BALANCE DUE $348 88
COST $26 00
INTEREST $11 49
TOTAL DUE $386 37

DAYS ROBERT B 3RD ETAL
MICHIKO DAYS TE
WARD 14 PARCEL 01320-000
119 ROSSETER
5685 SO. FT.
TAXES FOR 1985 ..... $827 57
BALANCE DUE $827 57
COST $35 00
INTEREST $47 77
TOTAL DUE $910 34

BRIDGES JOHN A ETAL
MARY ANN BRIDGES BE
WARD 14 PARCEL 01337-000
106 ROSSETER
7432 SO. FT.
TAXES FOR 1985 ..... $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $26 00
INTEREST $12 19
TOTAL DUE $416 67

MURRAY MARILYN
WARD 14 PARCEL 01341-000
90 ROSSETER
7631 SO. FT.
TAXES FOR 1985 ..... $888 32
PAID ON ACCOUNT $433 12
BALANCE DUE $455 20
COST $24 00
INTEREST $15 06
TOTAL DUE $494 26

ALLEN DAVID A ETAL
MARGARET E ALLEN BE
WARD 14 PARCEL 01346-000
64 ROSSETER
5396 SO. FT.
TAXES FOR 1985 ..... $1,323 45
PAID ON ACCOUNT $661 73
BALANCE DUE $661 72
COST $26 00
INTEREST $21 32
TOTAL DUE $709 04

ATCHINSON CHARLES W ETAL
ANNA L ATCHINSON
WARD 14 PARCEL 01399-000
10 BULLARD
3960 SO. FT.
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $119 65
BALANCE DUE $476 40
COST $26 00
INTEREST $27 50
TOTAL DUE $529 90

MORLEY DAVID F JR
WARD 14 PARCEL 01403-000
78 BOWDOIN
7280 SO. FT.
TAXES FOR 1985 ..... $517 23
PAID ON ACCOUNT $258 62
BALANCE DUE $258 61
COST $26 00
INTEREST $8 33
TOTAL DUE $292 94

JOHNSON MARCUS R
WARD 14 PARCEL 01418-000
22 BOWDOIN 30
18771 SO. FT.
TAXES FOR 1985 ..... $6,250 05
BALANCE DUE $6,250 05
COST $35 00
INTEREST $360 79
TOTAL DUE $6,645 84

COLUMBIA APTS CO
WARD 14 PARCEL 01421-000
96 BOWDOIN AV
9647 SO. FT.
TAXES FOR 1985 ..... $3,504 03
BALANCE DUE $3,504 03
COST $35 00
INTEREST $202 27
TOTAL DUE $3,741 30

WILLIAMS MATTHIAS ETAL
NAOMI WILLIAMS BE
WARD 14 PARCEL 01426-000
142 ROSSETER
4260 SO. FT.
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $412 70
BALANCE DUE $434 57
COST $24 00
INTEREST $14 39
TOTAL DUE $472 96

SINGLETON SHERMAN ETAL
GERTRUDE SINGLETON BE
WARD 14 PARCEL 01448-000
13 HARVARD
2724 SO. FT.
TAXES FOR 1985 ..... $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $24 08
TOTAL DUE $467 15

TAYLOR THOMAS E ETAL
JUANITA D TAYLOR BE UND
WALTER E APPERWHITE
WARD 14 PARCEL 01463-000
HARVARD AV
4417 SO. FT.
LT 6 ES
TAXES FOR 1985 ..... $206 98
PAID ON ACCOUNT $103 49
BALANCE DUE $103 49
COST $26 00
INTEREST $3 33
TOTAL DUE $132 82

FRANKLIN GERTRUDE S
WARD 14 PARCEL 01464-000
17 HARVARD AV
4021 SO. FT.
TAXES FOR 1985 ..... $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

JARRETT MARY
WARD 14 PARCEL 01465-000
19 HARVARD AV
3745 SO. FT.
TAXES FOR 1985 ..... $440 06
PAID ON ACCOUNT $220 03
BALANCE DUE $220 03
COST $26 00
INTEREST $8 52
TOTAL DUE $254 55

EVANS RICHARD
WARD 14 PARCEL 01473-000
10 HARVARD AV
5169 SO. FT.
TAXES FOR 1985 ..... $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $25 97
TOTAL DUE $501 88

HALFKENNY ELIZABETH
WARD 14 PARCEL 01478-000
31 HARVARD
2184 SO. FT.
WS
TAXES FOR 1985 ..... $277 50
PAID ON ACCOUNT $138 75
BALANCE DUE $138 75
COST $26 00
INTEREST $4 41
TOTAL DUE $169 16

CALHOUN WILLIE
WARD 14 PARCEL 01494-000
HARVARD
1899 SO. FT.
NS GAR FRM
TAXES FOR 1985 ..... $244 61
PAID ON ACCOUNT $122 31
BALANCE DUE $122 30
COST $26 00
INTEREST $6 33
TOTAL DUE $154 63

CALHOUN WILLIE
WARD 14 PARCEL 01495-000
53 HARVARD
3871 SO. FT.
57
TAXES FOR 1985 ..... $1,322 75
PAID ON ACCOUNT $661 38
BALANCE DUE $661 37
COST $26 00
INTEREST $34 24
TOTAL DUE $721 61

URBAN HOMES INC
WARD 14 PARCEL 01519-000
20 RIPLEY RD
3077 SO. FT.
TAXES FOR 1985 ..... $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $6 35
TOTAL DUE $204 87

BROWN RAYMOND
WARD 14 PARCEL 01530-000
32 RADCLIFFE
2625 SO. FT.
TAXES FOR 1985 ..... $540 22
PAID ON ACCOUNT $259 88
BALANCE DUE $280 34
COST $24 00
INTEREST $9 34
TOTAL DUE $313 68

STORY MELVIN J
WARD 14 PARCEL 01565-000
7 VASSAR
3479 SO. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $306 33
BALANCE DUE $197 76
COST $26 00
INTEREST $9 27
TOTAL DUE $233 03

DASILVA MATEUS R
WARD 14 PARCEL 01607-000
2 LYNNVILLE TE
3339 SO. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $250 71
BALANCE DUE $253 38
COST $26 00
INTEREST $8 09
TOTAL DUE $287 47

DASILVA MATEUS R
WARD 14 PARCEL 01607-001
1 LYNNVILLE TE
3023 SO. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

CONNELLY MARY B
WARD 14 PARCEL 01616-000
17 NORWELL
2808 SO. FT.
TAXES FOR 1985 ..... $200 32
BALANCE DUE $200 32
COST $26 00
INTEREST $11 56
TOTAL DUE $237 88

LIMA ARCADIO N
WARD 14 PARCEL 01617-000
19 NORWELL
3994 SO. FT.
TAXES FOR 1985 ..... $500 81
PAID ON ACCOUNT $250 41
BALANCE DUE $250 40
COST $26 00
INTEREST $8 07
TOTAL DUE $284 47

BENNETT AARON ETAL
BARBARA D BENNETT BE
WARD 14 PARCEL 01673-000
28 GREENWOOD
2090 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $8 92
TOTAL DUE $277 11

BROOKS AMOS
WARD 14 PARCEL 01674-000
34 GREENWOOD
4314 SO. FT.
32
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 20
TOTAL DUE $259 08

HOUSTON CLARENCE H ETAL
BERNARDINE HOUSTON BE
WARD 14 PARCEL 01678-000
50 GREENWOOD
4928 SQ. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

MORSE MANUEL ETAL
DOMINGA MORSE BE
WARD 14 PARCEL 01685-000
72 GREENWOOD
4984 SQ. FT.
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $8 44
TOTAL DUE $299 62

MAJETTE RALPH TRSTS
MARY D MAJETTE TRSTS UDOT
WARD 14 PARCEL 01713-000
7 YORK
5500 SQ. FT.
TAXES FOR 1985 ..... $615 75
PAID ON ACCOUNT $307 88
BALANCE DUE $307 87
COST $26 00
INTEREST $9 92
TOTAL DUE $343 79

HUNTE GEORGE O ETAL
SHELIA A HUNTE BE
WARD 14 PARCEL 01720-000
81 GREENWOOD
4365 SQ. FT.
TAXES FOR 1985 ..... $642 02
PAID ON ACCOUNT $380 84
BALANCE DUE $261 18
COST $26 00
INTEREST $8 42
TOTAL DUE $295 60

JACKSON GENE A & MERLENE BE
WARD 14 PARCEL 01730-000
15 HARLEM
5250 SQ. FT.
17
TAXES FOR 1985 ..... $1,109 99
PAID ON ACCOUNT $614 82
BALANCE DUE $495 17
COST $33 00
INTEREST $16 84
TOTAL DUE $545 01

ELLIS FRED ESSIE BE
WARD 14 PARCEL 01749-000
43 FOWLER
2509 SQ. FT.
41
TAXES FOR 1985 ..... $673 22
PAID ON ACCOUNT $491 90
BALANCE DUE $181 32
COST $33 00
INTEREST $11 62
TOTAL DUE $225 94

ELLIS FRED JR ETAL
SONYA MATHIS
KEVIN B ELLIS TC
WARD 14 PARCEL 01750-000
45 FOWLER
2642 SQ. FT.
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

ALLEN JOHN H TRST
OF DELANEY RENEE FOWLER TR
WARD 14 PARCEL 01759-000
79 FOWLER
4256 SQ. FT.
77
TAXES FOR 1985 ..... $574 70
PAID ON ACCOUNT $347 18
BALANCE DUE $227 52
COST $26 00
INTEREST $7 33
TOTAL DUE $260 85

LOVEMORE YOULANDA ETAL
YVONNE ANGLIN JT
WARD 14 PARCEL 01761-000
87 FOWLER
4568 SQ. FT.
85
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $119 65
BALANCE DUE $445 20
COST $26 00
INTEREST $25 70
TOTAL DUE $496 90

PIERCE CHARLES M ETAL
FRANCES J PIERCE BE
WARD 14 PARCEL 01762-000
91 FOWLER
6605 SQ. FT.
89
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 10
TOTAL DUE $317 52

FRANCIS LEROY ETAL
LOUVENIA FRANCIS BE
WARD 14 PARCEL 01771-000
28 HARLEM
4989 SQ. FT.
30
TAXES FOR 1985 ..... $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $10 89
TOTAL DUE $342 30

TAYLOR JOHN T ETAL
VIVIAN W TAYLOR BE
WARD 14 PARCEL 01774-000
16 HARLEM
5177 SQ. FT.
18
TAXES FOR 1985 ..... $673 22
PAID ON ACCOUNT $336 61
BALANCE DUE $336 61
COST $26 00
INTEREST $10 20
TOTAL DUE $372 81

DICK HUESTES G & SANDRA O BE
WARD 14 PARCEL 01791-000
91 ELLINGTON
3368 SQ. FT.
89
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 10
TOTAL DUE $317 52

MCCLINTON ESTER L ETAL
THELMA C MCCLINTON BE
WARD 14 PARCEL 01821-000
58 FOWLER
3125 SQ. FT.
TAXES FOR 1985 ..... $591 12
BALANCE DUE $591 12
COST $35 00
INTEREST $34 12
TOTAL DUE $660 24

WHITE HALLIE
WARD 14 PARCEL 01828-000
34 FOWLER
2766 SQ. FT.
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $119 65
BALANCE DUE $451 77
COST $26 00
INTEREST $26 08
TOTAL DUE $503 85

SIMON ODETTE D
WARD 14 PARCEL 01891-000
9 WOLCOTT
3504 SQ. FT.
7
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 28
TOTAL DUE $259 16

JONES WILLIE JR
WARD 14 PARCEL 01906-000
26 MICHIGAN AV
5463 SQ. FT.
TAXES FOR 1985 ..... $530 37
BALANCE DUE $530 37
COST $35 00
INTEREST $30 62
TOTAL DUE $595 99

JORDAN HAROLD ETAL
VIOLET JORDAN BE
WARD 14 PARCEL 01925-000
22 ABBOT
5000 SQ. FT.
TAXES FOR 1985 ..... $747 11
PAID ON ACCOUNT $119 65
BALANCE DUE $627 46
COST $35 00
INTEREST $36 22
TOTAL DUE $698 68

TRAVIS DOROTHY R
WARD 14 PARCEL 01928-000
16 ABBOT
5595 SQ. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $402 96
BALANCE DUE $303 10
COST $24 00
INTEREST $9 86
TOTAL DUE $336 96

FINER EDWARD & JACK JT
WARD 14 PARCEL 01934-000
780A BLUE HILL AV
5355 SQ. FT.
780
TAXES FOR 1985 ..... $1,912 96
BALANCE DUE $1,912 96
COST $35 00
INTEREST $110 43
TOTAL DUE $2,058 39

WASHINGTON APTS CO
WARD 14 PARCEL 01946-000
33 WALES
7618 SQ. FT.
TAXES FOR 1985 ..... $2,628 84
PAID ON ACCOUNT $1,272 59
BALANCE DUE $1,356 25
COST $33 00
INTEREST $44 56
TOTAL DUE $1,433 81

MORRIS CLARENCE T ETAL
LILLIE M MORRIS BE
WARD 14 PARCEL 01957-000
26 VESTA RD
5147 SQ. FT.
TAXES FOR 1985 ..... $888 32
PAID ON ACCOUNT $503 99
BALANCE DUE $384 33
COST $26 00
INTEREST $12 38
TOTAL DUE $422 71

BARZEY ANN E ETAL
SIDNEY L DUBERRY
JOHN J BARZEY
WARD 14 PARCEL 01959-000
20 VESTA RD
5014 SQ. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

SLATER RAINEY D JR TRST
FBO BETTY DANIEL
JEAN R DANIEL
WARD 14 PARCEL 01974-000
23 ABBOT
5450 SQ. FT.
TAXES FOR 1985 ..... $949 08
PAID ON ACCOUNT $474 54
BALANCE DUE $474 54
COST $26 00
INTEREST $15 29
TOTAL DUE $515 83

TRAVIS DOROTHY REE ETAL
BESSIE MAE JACKSON TC
WARD 14 PARCEL 01976-000
27 ABBOT
5031 SQ. FT.
TAXES FOR 1985 ..... $1,170 75
PAID ON ACCOUNT $585 38
BALANCE DUE $585 37
COST $28 00
INTEREST $19 22
TOTAL DUE $632 59

PERKINS EZEKIEL ETAL
ALICE PERKINS BE
WARD 14 PARCEL 01992-000
239 HARVARD
4000 SQ. FT.
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85

COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

MITCHELL ALLEN E ETAL
VILMA O MITCHELL BE
WARD 14 PARCEL 01994-000
247 HARVARD
4533 SO. FT.
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

VEAL WILLIE C JR ETAL
MCARTHUR P SULLIVAN TIC
WARD 14 PARCEL 01999-000
852R BLUE HILL AV
4470 SO FT.
TAXES FOR 1985 $1,389 25
PAID ON ACCOUNT $694 63
BALANCE DUE $694 62
COST $26 00
INTEREST $29 83
TOTAL DUE $750 45

HICKS WILLIE E TRST
HICKS REALTY TRUST
UDT 7 21 1972
WARD 14 PARCEL 02002-000
236 HARVARD
13264 SO. FT.
TAXES FOR 1985 $5,538 18
PAID ON ACCOUNT $2,769 09
BALANCE DUE $2,769 09
COST $26 00
INTEREST $89 22
TOTAL DUE $2,884 31

DAYS ROBERT B
WARD 14 PARCEL 02016-000
61 WALES
2752 SO. FT.
TAXES FOR 1985 $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

DAVENPORT RUTH F
WARD 14 PARCEL 02030-000
188 HARVARD
6090 SO. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $325 01
BALANCE DUE $205 36
COST $26 00
INTEREST $6 62
TOTAL DUE $237 98

BOSS JOSEPHINE ETAL
SHIRLEY BROWN FR2
BEULAH PRECIA
WARD 14 PARCEL 02044-000
150 HARVARD
3344 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $399 37
BALANCE DUE $104 72
COST $26 00
INTEREST $3 37
TOTAL DUE $134 09

HENDRICKS NORA L
WARD 14 PARCEL 02046-000
3 NIGHTINGALE
3533 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

HENRY EDMUND A
WARD 14 PARCEL 02060-000
55 NIGHTINGALE
2774 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $7 44
TOTAL DUE $285 48

BURTON JOSEPH
WARD 14 PARCEL 02069-000
102 NIGHTINGALE
3230 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $245 05
BALANCE DUE $259 04
COST $26 00
INTEREST $11 61
TOTAL DUE $296 65

GORANITIS IRENE
WARD 14 PARCEL 02070-000
100 NIGHTINGALE
3325 SO. FT.
TAXES FOR 1985 $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

PRESCOD GEORGE A ETAL
PAULINE PRESCOD BE
WARD 14 PARCEL 02097-000
36 NIGHTINGALE
4060 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 78
TOTAL DUE $307 35

JOHNSON REUBEN ETAL
WILLIE PEARL JOHNSON BE
WARD 14 PARCEL 02098-000
30 NIGHTINGALE
3988 SO. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $325 01
BALANCE DUE $205 36
COST $26 00
INTEREST $6 62
TOTAL DUE $237 98

PERKINS EZEKIEL ETAL
ALICE L PERKINS BE
WARD 14 PARCEL 02099-000
28 NIGHTINGALE
4228 SQ. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $119 65
BALANCE DUE $425 49
COST $26 00
INTEREST $24 56
TOTAL DUE $476 05

WOODBERRY EZEKIEL ETAL
WILLIE MAE WOODBERRY BE
WARD 14 PARCEL 02102-000
20 NIGHTINGALE
4495 SO FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $215 00
BALANCE DUE $213 56
COST $26 00
INTEREST $6 90
TOTAL DUE $246 46

CHEEK RAYMOND ETAL
KATHERINE CHEEK BE
WARD 14 PARCEL 02127-000
86 KINGSDALE
3087 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $119 65
BALANCE DUE $466 54
COST $26 00
INTEREST $26 93
TOTAL DUE $519 47

MURPHY PAUL E ETAL
GRACE MURPHY BE
WARD 14 PARCEL 02132-000
72 KINGSDALE
3800 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 10
TOTAL DUE $317 52

BURKE ARTHUR M
WARD 14 PARCEL 02156-000
33 BROWNING AV
4600 SO FT.
31 FRM
TAXES FOR 1985 $798 01
BALANCE DUE $798 01
COST $35 00
INTEREST $46 07
TOTAL DUE $879 08

LOVING JACKSON A ETAL
ANNE M LOVING BE
WARD 14 PARCEL 02157-000
37 BROWNING AV
4600 SQ. FT.
35
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $15 92
TOTAL DUE $567 36

TAYLOR JOHN P TRST
OF TAYLOR RLTY TR II
WARD 14 PARCEL 02172-000
22 BROWNING AV
4128 SO. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $312 80
BALANCE DUE $312 80
COST $26 00
INTEREST $10 08
TOTAL DUE $348 88

HINDS THOMAS I ETAL
BERNICE HINDS BE
WARD 14 PARCEL 02173-000
20 BROWNING AV
4158 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $12 18
TOTAL DUE $391 21

WHORMS MYRTLE M
WARD 14 PARCEL 02188-000
27 KERWIN
3964 SO. FT.
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $33 00
INTEREST $10 77
TOTAL DUE $349 18

BROWN DONALD W
WARD 14 PARCEL 02193-000
39 KERWIN
3955 SO. FT.
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $33 00
INTEREST $10 07
TOTAL DUE $348 48

MERCIER RONALD R ETAL
KATHLEEN R RANKIN BE
WARD 14 PARCEL 02213-000
57 BERNARD
4050 SQ. FT.
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $321 99
BALANCE DUE $198 52
COST $26 00
INTEREST $7 11
TOTAL DUE $231 63

ROBERSON WILLIE D
WARD 14 PARCEL 02270-000
14 WESTCOTT
4050 SO. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $119 65
BALANCE DUE $308 91
COST $26 00
INTEREST $17 83
TOTAL DUE $352 74

HALE HAROLD H
WARD 14 PARCEL 02280-000
37 WARNER
4233 SO. FT.
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $330 87
BALANCE DUE $330 86
COST $26 00
INTEREST $10 66
TOTAL DUE $367 52

DAVID YVON ETAL
PAULA M DAVID BE
WARD 14 PARCEL 02296-000
36 WARNER
5406 SO. FT.
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $437 03
BALANCE DUE $316 65
COST $26 00
INTEREST $10 95
TOTAL DUE $353 60

SECRETARY OF HOUSING &

URBAN DEVELOPMENT
WARD 14 PARCEL 02297-000
8 KINGSDALE
11338 SO. FT.
14

TAXES FOR 1985	$3,192 05
BALANCE DUE	$3,192 05
COST	$35 00
INTEREST	$184 26
TOTAL DUE	$3,411 31

FASSITT WILFRED R ETAL
MARGARET R FASSITT BE
WARD 14 PARCEL 02319-000
7 STANDISH
8772 SO. FT.

TAXES FOR 1985	$407 22
PAID ON ACCOUNT	$263 44
BALANCE DUE	$143 78
COST	$26 00
INTEREST	$4 63
TOTAL DUE	$174 41

JONES DOROTHY
WARD 14 PARCEL 02338-000
128 NORWELL
3162 SO. FT.
130

TAXES FOR 1985	$490 96
PAID ON ACCOUNT	$245 48
BALANCE DUE	$245 48
COST	$26 00
INTEREST	$7 91
TOTAL DUE	$279 39

SANDERS WILLIE MAE
WARD 14 PARCEL 02342-000
114 NORWELL
2867 SO. FT.

TAXES FOR 1985	$500 81
PAID ON ACCOUNT	$395 40
BALANCE DUE	$105 41
COST	$26 00
INTEREST	$3 46
TOTAL DUE	$134 87

BENJAMIN JAMES E ETAL
MIRIAM E BENJAMIN BE
WARD 14 PARCEL 02352-000
63 RADCLIFFE
3655 SO. FT.

TAXES FOR 1985	$540 22
PAID ON ACCOUNT	$325 33
BALANCE DUE	$214 89
COST	$26 00
INTEREST	$7 12
TOTAL DUE	$248 01

CANNON DAN & EDITH H BE
WARD 14 PARCEL 02368-000
103 HARVARD
3365 SO. FT.

TAXES FOR 1985	$400 65
PAID ON ACCOUNT	$200 33
BALANCE DUE	$200 32
COST	$26 00
INTEREST	$6 45
TOTAL DUE	$232 77

DAVIDSON HERVIN G ETAL
RUBY DAVIDSON BE
WARD 14 PARCEL 02371-000
122 RADCLIFFE
4492 SQ. FT.

TAXES FOR 1985	$420 35
BALANCE DUE	$420 35
COST	$26 00
INTEREST	$24 27
TOTAL DUE	$470 62

BLACKWELL JOSEPH H ETAL
VELMA D BLACKWELL JT
WARD 14 PARCEL 02376-000
102 RADCLIFFE
4175 SO. FT.

TAXES FOR 1985	$571 42
PAID ON ACCOUNT	$345 54
BALANCE DUE	$225 88
COST	$26 00
INTEREST	$7 28
TOTAL DUE	$259 16

ANDERSON LILLIAN M
WARD 14 PARCEL 02384-000
72 RADCLIFFE
3868 SO. FT.

TAXES FOR 1985	$400 65
BALANCE DUE	$400 65
COST	$26 00
INTEREST	$23 13
TOTAL DUE	$449 78

TURNER LARRY
WARD 14 PARCEL 02412-000
23 ELMONT
3515 SQ. FT.

TAXES FOR 1985	$436 77
PAID ON ACCOUNT	$278 21
BALANCE DUE	$158 56
COST	$26 00
INTEREST	$5 11
TOTAL DUE	$189 67

BENDERS DOROTHEA M
WARD 14 PARCEL 02419-000
53 ELMONT
5298 SQ. FT.

TAXES FOR 1985	$497 53
PAID ON ACCOUNT	$248 77
BALANCE DUE	$248 76
COST	$26 00
INTEREST	$4 28
TOTAL DUE	$279 04

PAYNE IDELLA G
WARD 14 PARCEL 02423-000
30 SHAFTER
2731 SO. FT.

TAXES FOR 1985	$517 23
PAID ON ACCOUNT	$318 44
BALANCE DUE	$198 79
COST	$26 00
INTEREST	$6 40
TOTAL DUE	$231 19

BROWN HARRY K & ANN E BE
WARD 14 PARCEL 02443-000
6 WATERLOW
3700 SO. FT.

TAXES FOR 1985	$377 66
BALANCE DUE	$377 66
COST	$26 00
INTEREST	$21 80
TOTAL DUE	$425 46

GREEN JAMES C JR TRST
JAMES GREEN REALTY TR
WARD 14 PARCEL 02452-001
105 ERIE
1726 SO. FT.

TAXES FOR 1985	$929 37
BALANCE DUE	$929 37
COST	$35 00
INTEREST	$53 65
TOTAL DUE	$1,018 02

MILLER HARRY LEE ETAL
LOUISE N MILLER BE
WARD 14 PARCEL 02499-000
16 OLD ROAD
3036 SO. FT.

TAXES FOR 1985	$814 43
PAID ON ACCOUNT	$469 80
BALANCE DUE	$344 63
COST	$35 00
INTEREST	$33 35
TOTAL DUE	$412 98

MORRIS JOHN A TRST
OF GLENWAY ST TR
WARD 14 PARCEL 02525-000
41 GLENWAY
3352 SO. FT.

TAXES FOR 1985	$671 58
PAID ON ACCOUNT	$119 65
BALANCE DUE	$551 93
COST	$35 00
INTEREST	$31 86
TOTAL DUE	$618 79

CHEVERS GLANVILLE B ETAL
LOUISE M CHEVERS BE
WARD 14 PARCEL 02537-000
48 MCLELLAN
3060 SO. FT.

TAXES FOR 1985	$403 93
PAID ON ACCOUNT	$201 05
BALANCE DUE	$202 88
COST	$26 00
INTEREST	$6 62
TOTAL DUE	$235 50

BROWN FRANK ETAL
HELEN BROWN
MCKINLEY ROBINSON
WARD 14 PARCEL 02540-000
36 MCLELLAN
3500 SO. FT.

TAXES FOR 1985	$807 86
PAID ON ACCOUNT	$463 76
BALANCE DUE	$344 10
COST	$26 00
INTEREST	$12 41
TOTAL DUE	$382 51

HORTON RUBY
WARD 14 PARCEL 02544-000
81 GLENWAY
7310 SQ. FT.
79

TAXES FOR 1985	$645 31
PAID ON ACCOUNT	$382 48
BALANCE DUE	$262 83
COST	$26 00
INTEREST	$8 46
TOTAL DUE	$297 29

HOBB RAY D
WARD 14 PARCEL 02546-000
87 GLENWAY
4171 SO. FT.

TAXES FOR 1985	$403 93
BALANCE DUE	$403 93
COST	$26 00
INTEREST	$23 32
TOTAL DUE	$453 25

DOCTOR EDWARD J JR ETAL
PEARL DOCTOR BE
WARD 14 PARCEL 02549-000
5 PAGE
2800 SO. FT.

TAXES FOR 1985	$540 22
BALANCE DUE	$540 22
COST	$35 00
INTEREST	$31 18
TOTAL DUE	$606 40

BRISCOE BENJAMIN E ETAL
JOSEPHINE A BRISCOE BE
WARD 14 PARCEL 02557-000
60 MCLELLAN
3757 SO. FT.

TAXES FOR 1985	$545 14
PAID ON ACCOUNT	$175 93
BALANCE DUE	$369 21
COST	$26 00
INTEREST	$9 81
TOTAL DUE	$405 02

COOKS RUFUS ETAL
DOROTHY L COOKS BE
WARD 14 PARCEL 02577-000
111 GLENWAY
4788 SO. FT.

TAXES FOR 1985	$807 86
PAID ON ACCOUNT	$463 76
BALANCE DUE	$344 10
COST	$26 00
INTEREST	$11 09
TOTAL DUE	$381 19

JONES CHARLES L
WARD 14 PARCEL 02586-000
27 BRADSHAW
4003 SO. FT.

TAXES FOR 1985	$1,050 88
PAID ON ACCOUNT	$585 27
BALANCE DUE	$465 61
COST	$26 00
INTEREST	$15 00
TOTAL DUE	$506 61

DECOSTA OSMOND J
WARD 14 PARCEL 02591-000
146 GLENWAY
5500 SQ. FT.

TAXES FOR 1985	$484 39
PAID ON ACCOUNT	$242 20
BALANCE DUE	$242 19
COST	$26 00
INTEREST	$7 80
TOTAL DUE	$275 99

COASTON HENRY JR ETAL
FLORENCE T COASTON BE
WARD 14 PARCEL 02601-000
16 ROXTON
5000 SO. FT.

TAXES FOR 1985	$564 85
PAID ON ACCOUNT	$429 75
BALANCE DUE	$135 10
COST	$26 00
INTEREST	$4 35
TOTAL DUE	$165 45

GARY ROBERT ETAL
EUNICE M GARY BE
WARD 14 PARCEL 02612-001
19 ROXTON
3823 SQ. FT.

TAXES FOR 1985	$525 44
PAID ON ACCOUNT	$119 65
BALANCE DUE	$405 79
COST	$26 00
INTEREST	$23 42
TOTAL DUE	$455 21

SIBLEY ROYAL ETAL
JACQUELINE SIBLEY BE
WARD 14 PARCEL 02622-000
7 BRENTON
4797 SQ. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $325 01
BALANCE DUE $205 36
COST $26 00
INTEREST $6 62
TOTAL DUE $237 98

WALFORD CARMEN E
WARD 14 PARCEL 02625-000
19 BRENTON
5801 SQ. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 75
TOTAL DUE $309 78

LOCKLEY IVERSON ETAL
FLORA R LOCKLEY BE
WARD 14 PARCEL 02631-000
25 GLEASON
6184 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $292 17
BALANCE DUE $172 52
COST $26 00
INTEREST $5 56
TOTAL DUE $204 08

LEWIS WAYNE L
WARD 14 PARCEL 02633-000
31 GLEASON
4700 SQ. FT.
TAXES FOR 1985 $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $22 37
TOTAL DUE $435 88

CODY JAMES T ETAL
EDITH M CODY BE
WARD 14 PARCEL 02638-000
41 GLEASON
4630 SQ. FT.
TAXES FOR 1985 $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $26 00
INTEREST $8 18
TOTAL DUE $288 69

LOFTIS MYRON A
WARD 14 PARCEL 02646-000
157 GLENWAY
4633 SQ. FT.
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

TILLMAN CYNTHIA A ETAL
MCLUIN DOUGLAS TILLMAN JT
WARD 14 PARCEL 02648-000
165 GLENWAY
5155 SQ. FT.
TAXES FOR 1985 $509 02
PAID ON ACCOUNT $248 76
BALANCE DUE $260 26
COST $28 00
INTEREST $8 65
TOTAL DUE $296 91

GRAHAM RUDOLPH J ETAL
THERESA B GRAHAM JT
WARD 14 PARCEL 02655-000
187 GLENWAY
4667 SQ. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $119 65
BALANCE DUE $364 74
COST $26 00
INTEREST $21 05
TOTAL DUE $411 79

OGISTE ALBERT
WARD 14 PARCEL 02664-000
21 BICKNELL
6620 SQ. FT.
TAXES FOR 1985 $302 13
BALANCE DUE $302 13
COST $26 00
INTEREST $17 44
TOTAL DUE $345 57

VALCIN WILFRED C ETAL
AGNES D VALCIN JT
WARD 14 PARCEL 02667-000
33 BICKNELL
4999 SQ. FT.
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $337 60
BALANCE DUE $151 72
COST $26 00
INTEREST $4 89
TOTAL DUE $182 61

ECHEVARRIA YVONNE
WARD 14 PARCEL 02684-000
18 GLEASON
6493 SQ. FT.
TAXES FOR 1985 $390 80
BALANCE DUE $390 80
COST $26 00
INTEREST $22 56
TOTAL DUE $439 36

PARKER ALBERT D
WARD 14 PARCEL 02696-000
70 ESMOND
5626 SQ. FT.
TAXES FOR 1985 $673 22
PAID ON ACCOUNT $483 94
BALANCE DUE $189 28
COST $26 00
INTEREST $6 10
TOTAL DUE $221 38

HAYES VINCENT A ETAL
HARRIETT E HAYES BE
WARD 14 PARCEL 02697-000
68 BRADSHAW
5144 SQ. FT.
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

BAILEY BARRY L
WARD 14 PARCEL 02699-000
50 BRADSHAW
6480 SQ. FT.
TAXES FOR 1985 $1,197 02
PAID ON ACCOUNT $598 51
BALANCE DUE $598 51
COST $26 00
INTEREST $19 28
TOTAL DUE $643 79

BIEDERMAN BERNARD ETAL
ANNE BIEDERMAN BE
WARD 14 PARCEL 02715-000
35 BRADSHAW
8990 SQ. FT.
TAXES FOR 1985 $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

STEVENS HAZEL M
WARD 14 PARCEL 02716-000
62 CHARLOTTE
4436 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

DENT LEONARD D
WARD 14 PARCEL 02742-000
31 MCLELLAN
4832 SQ. FT.
TAXES FOR 1985 $407 22
BALANCE DUE $407 22
COST $26 00
INTEREST $23 51
TOTAL DUE $456 73

HERD REGINALD A
WARD 14 PARCEL 02748-000
53 MCLELLAN
4851 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $6 96
TOTAL DUE $285 00

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 02753-000
69 MCLELLAN
4850 SQ. FT.
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $222 49
BALANCE DUE $222 49
COST $26 00
INTEREST $7 51
TOTAL DUE $256 00

RABEN JONATHAN D TRSTS
KEVIN L QUINLAN TRSTS
OF J & K MCLELLAN ST TR
WARD 14 PARCEL 02756-000
81 MCLELLAN
5284 SQ. FT.
79
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

WALKER WILLIAM H ETAL
GAYNELL J WALKER BE
WARD 14 PARCEL 02764-000
34 ESMOND
5079 SQ. FT.
TAXES FOR 1985 $632 17
PAID ON ACCOUNT $316 09
BALANCE DUE $316 08
COST $26 00
INTEREST $10 18
TOTAL DUE $352 26

WASHINGTON APTS CO
WARD 14 PARCEL 02771-000
4 ESMOND
7920 SQ. FT.
6
TAXES FOR 1985 $2,403 89
PAID ON ACCOUNT $1,163 53
BALANCE DUE $1,240 36
COST $33 00
INTEREST $40 75
TOTAL DUE $1,314 11

PARK VIEW LIQUOR MART INC
WARD 14 PARCEL 02772-000
730 BLUE HILL AV
4373 SQ. FT.
742
TAXES FOR 1985 $1,652 67
PAID ON ACCOUNT $826 34
BALANCE DUE $826 33
COST $26 00
INTEREST $27 25
TOTAL DUE $879 58

WASHINGTON APTS CO
WARD 14 PARCEL 02774-000
712 BLUE HILL AV
7771 SQ. FT.
718
TAXES FOR 1985 $2,746 21
PAID ON ACCOUNT $1,329 50
BALANCE DUE $1,416 71
COST $33 00
INTEREST $46 54
TOTAL DUE $1,496 25

HECK WILLIAM 3RD ETAL
BESSIE Y HECK BE
WARD 14 PARCEL 02786-000
53 CHARLOTTE
4623 SQ. FT.
TAXES FOR 1985 $776 67
BALANCE DUE $776 67
COST $35 00
INTEREST $44 83
TOTAL DUE $856 50

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 02788-000
185 HARVARD
11200 SQ. FT.
183
TAXES FOR 1985 $5,044 22
BALANCE DUE $5,044 22
COST $35 00
INTEREST $291 18
TOTAL DUE $5,370 40

REIDS PAINTLAND INC
WARD 14 PARCEL 02805-000
9 ESMOND
5395 SQ. FT.
TAXES FOR 1985 $379 30
PAID ON ACCOUNT $189 63
BALANCE DUE $189 67
COST $26 00
INTEREST $6 11

TOTAL DUE $221 78

BROWN LELA R ETAL
WELTHA KELLEY JT
WARD 14 PARCEL 02806-001
17 ESMOND
3082 SO. FT.
LT A
TAXES FOR 1985 ..... $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

BOYD ALLEN L
WARD 14 PARCEL 02807-000
19 ESMOND
3051 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $119 65
BALANCE DUE $364 74
COST $26 00
INTEREST $21 05
TOTAL DUE $411 79

DEALLIE CHERYL M
WARD 14 PARCEL 02810-000
29 ESMOND
5991 SO. FT.
TAXES FOR 1985 ..... $934 30
BALANCE DUE $934 30
COST $35 00
INTEREST $53 93
TOTAL DUE $1,023 23

MULLINGS LUKEL
WARD 14 PARCEL 02816-000
55 ESMOND
4727 SO. FT.
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

PRINCE JAMES A & ANNE BE
WARD 14 PARCEL 02818-000
63 ESMOND
4580 SO. FT.
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $10 92
TOTAL DUE $380 10

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 02823-000
91 ESMOND
9252 SO. FT.
TAXES FOR 1985 ..... $2,609 14
BALANCE DUE $2,609 14
COST $35 00
INTEREST $150 62
TOTAL DUE $2,794 76

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 02824-001
97 ESMOND
3325 SQ. FT.
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $10 93
TOTAL DUE $256 24

VENABLE JAMES E ETAL
JANIE M VENABLE BE
WARD 14 PARCEL 02860-000
111 CALLENDER
5750 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $302 02
BALANCE DUE $182 37
COST $26 00
INTEREST $5 88
TOTAL DUE $214 25

DANTZLER JOHN R SR
WARD 14 PARCEL 02938-000
17 LAURIAT
2660 SO. FT.
19 FRM
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $119 65
BALANCE DUE $451 77
COST $26 00
INTEREST $26 08

TOTAL DUE $503 85

CHERESNOWSKY LEO ETAL
LUCILLE CHERESNOWSKY BE
WARD 14 PARCEL 02956-000
65 WOODROW AV
3096 SO. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

BROWN SAM JR TRSTS
JOSEPH BURKE TRSTS
OF 15 BOYDEN ST TR
WARD 14 PARCEL 02960-000
15 BOYDEN
5464 SQ. FT.
TAXES FOR 1985 ..... $1,050 88
BALANCE DUE $1,050 88
COST $35 00
INTEREST $60 66
TOTAL DUE $1,146 54

WARREN EDWARD L
WARD 14 PARCEL 02974-000
11 OAKHURST
3250 SQ. FT.
13
TAXES FOR 1985 ..... $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

MATHIS JESSE ETAL
DOROTHEA M MATHIS TC
WARD 14 PARCEL 02986-000
88 CALLENDER
3250 SO. FT.
86
TAXES FOR 1985 ..... $632 17
PAID ON ACCOUNT $316 09
BALANCE DUE $316 08
COST $26 00
INTEREST $10 18
TOTAL DUE $352 26

DRAKE ROBERT E ETAL
BERNICE M DRAKE BE
WARD 14 PARCEL 02989-000
74 CALLENDER
1292 SO. FT.
TAXES FOR 1985 ..... $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

FOREMAN HOWARD ETAL
ROSALIE FOREMAN BE
WARD 14 PARCEL 03016-000
119 WOODROW AV
2697 SO. FT.
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $119 65
BALANCE DUE $410 72
COST $26 00
INTEREST $23 71
TOTAL DUE $460 43

FREDERICK ELSA TRST
OF DAVID TR
WARD 14 PARCEL 03025-000
137 WOODROW AV
5319 SO. FT.
TAXES FOR 1985 ..... $326 76
BALANCE DUE $326 76
COST $26 00
INTEREST $18 86
TOTAL DUE $371 62

MOORE DORIS
WARD 14 PARCEL 03041-000
6 LYFORD
3740 SQ. FT.
4
TAXES FOR 1985 ..... $366 17
PAID ON ACCOUNT $242 91
BALANCE DUE $123 26
COST $26 00
INTEREST $3 97
TOTAL DUE $153 23

JACKSON IRVIN L ETAL
ELEMENIA JACKSON BE
WARD 14 PARCEL 03052-000
6 CARLOS
4000 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $298 39
BALANCE DUE $186 00
COST $26 00
INTEREST $6 52
TOTAL DUE $218 52

HALE HAROLD H ETAL
DORIS A HALE BE
WARD 14 PARCEL 03066-000
99 STRATTON
5550 SO. FT.
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $26 00
INTEREST $8 20
TOTAL DUE $288 71

BENJAMIN GLORIA M
WARD 14 PARCEL 03117-000
44 FLOYD
3878 SO. FT.
TAXES FOR 1985 ..... $591 12
BALANCE DUE $591 12
COST $35 00
INTEREST $34 12
TOTAL DUE $660 24

CUTHBERT IRENE E ETAL
PAULINE W NEALE JT
WARD 14 PARCEL 03125-000
18 FLOYD
3801 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $343 17
BALANCE DUE $302 14
COST $35 00
INTEREST $29 88
TOTAL DUE $367 02

MANN HOWARD ETAL
MARJORIE B MANN BE
WARD 14 PARCEL 03170-000
171 CALLENDER
5032 SO. FT.
TAXES FOR 1985 ..... $530 37
BALANCE DUE $530 37
COST $35 00
INTEREST $30 62
TOTAL DUE $595 99

GABRIEL FAUSTINA K ETAL
VENITA S GABRIEL
WARD 14 PARCEL 03176-000
195 CALLENDER
4867 SO. FT.
197
TAXES FOR 1985 ..... $610 82
BALANCE DUE $610 82
COST $35 00
INTEREST $35 26
TOTAL DUE $681 08

NEAL JOHN
WARD 14 PARCEL 03195-000
1062 BLUE HILL AV
4500 SO. FT.
1068
TAXES FOR 1985 ..... $303 77
PAID ON ACCOUNT $151 89
BALANCE DUE $151 88
COST $26 00
INTEREST $4 84
TOTAL DUE $182 72

JACKSON PATRICIA A ETAL
JAMES C JACKSON BE
WARD 14 PARCEL 03216-000
198 CALLENDER
5512 SO. FT.
TAXES FOR 1985 ..... $676 50
PAID ON ACCOUNT $398 08
BALANCE DUE $278 42
COST $26 00
INTEREST $9 80
TOTAL DUE $314 22

ANTIOCH MISSIONARY BAPTIST
CHURCH INC OF BOSTON
WARD 14 PARCEL 03252-000
1088 BLUE HILL AV
8000 SQ. FT.
1080
TAXES FOR 1985 ..... $1,822 02
PAID ON ACCOUNT $911 01
BALANCE DUE $911 01
COST $26 00
INTEREST $28 97
TOTAL DUE $965 98

MONTGOMERY GEORGE ETAL
AUDIE MONTGOMERY JT

WARD 14 PARCEL 03256-000
1098 BLUE HILL AV
4083 SQ. FT.
1100A
TAXES FOR 1985 ..... $185 02
BALANCE DUE $185 02
COST $26 00
INTEREST $10 68
TOTAL DUE $221 70

BLANCHARD IRIS M
WARD 14 PARCEL 03290-000
40 IRMA
4336 SQ. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

NIBUR REALTY INC
MASS CORP
WARD 14 PARCEL 03317-000
6 LIVINGSTONE
16544 SQ. FT.
N COR
TAXES FOR 1985 ..... $14,394 24
BALANCE DUE $14,394 24
COST $35 00
INTEREST $830 92
TOTAL DUE $15,260 16

JOHNSON HARRIS C
WARD 14 PARCEL 03334-000
1140 BLUE HILL AV
7153 SQ. FT.
1158A
TAXES FOR 1985 ..... $637 10
PAID ON ACCOUNT $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $10 26
TOTAL DUE $354 81

WILLIAMS FRANK TRST
OF WILTSHIRE REALTY TR
WARD 14 PARCEL 03337-000
1166A BLUE HILL AV
5750 SQ. FT.
1160
TAXES FOR 1985 ..... $3,302 21
PAID ON ACCOUNT $2,151 11
BALANCE DUE $1,151 10
COST $26 00
INTEREST $37 09
TOTAL DUE $1,214 19

WILLIAMS FRANK TRST
OF WILTSHIRE REALTY TR
WARD 14 PARCEL 03338-000
FRONTENAC
6750 SQ. FT.
SE COR
TAXES FOR 1985 ..... $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

JOSE LIRIANO ETAL
RAMON LIRIANO JT
WARD 14 PARCEL 03357-000
50 WINSTON RD
11341 SQ. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $523 80
BALANCE DUE $523 80
COST $26 00
INTEREST $16 88
TOTAL DUE $566 68

LEITE MARIA J
WARD 14 PARCEL 03384-000
95 WILLOWWOOD
4933 SQ. FT.
TAXES FOR 1985 ..... $555 00
BALANCE DUE $555 00
COST $35 00
INTEREST $32 04
TOTAL DUE $622 04

THOMPSON DOLORES ETAL
ANNIE M MOORE JT
WARD 14 PARCEL 03425-000
10 MIDDLETON
2472 SQ. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

NORTHEASTERN CONFERENCE CORP
OF SEVENTH-DAY ADVENTISTS
N Y CORP
WARD 14 PARCEL 03435-000
800 MORTON
54058 SQ. FT.
TAXES FOR 1985 ..... $54,450 37
BALANCE DUE $54,450 37
COST $35 00
INTEREST $3,143 20
TOTAL DUE $57,628 57

TURNER GOLDMAN ETAL
ELIZABETH TURNER BE
WARD 14 PARCEL 03444-000
32 WILDWOOD
4220 SQ. FT.
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 78
TOTAL DUE $307 35

CRANMORE WILLIAM F
WARD 14 PARCEL 03457-000
16 WILDWOOD
6188 SQ. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $523 80
BALANCE DUE $523 80
COST $26 00
INTEREST $16 70
TOTAL DUE $566 50

SMITH CHARLES M TRST
OF HIAWATHA REALTY TR
WARD 14 PARCEL 03459-000
15 WILDWOOD
3987 SQ. FT.
TAXES FOR 1985 ..... $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

SMITH CHARLES M TRST
OF HIAWATHA REALTY TR
WARD 14 PARCEL 03459-001
17 WILDWOOD
3888 SQ. FT.
TAXES FOR 1985 ..... $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

LANGLEY STENBERT ETAL
ELIZABETH LANGLEY BE
WARD 14 PARCEL 03463-000
33 WILDWOOD
4000 SQ. FT.
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $119 65
BALANCE DUE $445 20
COST $26 00
INTEREST $25 70
TOTAL DUE $496 90

LENNON EMERTON ETAL
DENNIS WATKINS
WARD 14 PARCEL 03484-001
4 THEODORE
3936 SQ. FT.
S COR
TAXES FOR 1985 ..... $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

JONES ERNEST
WARD 14 PARCEL 03497-000
9 WILLOWWOOD
3000 SQ. FT.
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 30
TOTAL DUE $306 87

BIRCH FRANK A
WARD 14 PARCEL 03502-000
23 HARWOOD
4000 SQ. FT.
TAXES FOR 1985 ..... $499 17
PAID ON ACCOUNT $309 41
BALANCE DUE $189 76
COST $26 00
INTEREST $6 11
TOTAL DUE $221 87

WILLIAMS FRANK TRST
OF WILSHIRE REALTY TR
WARD 14 PARCEL 03510-000
106 LUCERNE
3647 SQ. FT.
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

EDWARDS JERRY C ETAL
AUDREY M EDWARDS BE
WARD 14 PARCEL 03534-000
29 WINSTON RD
4081 SQ. FT.
TAXES FOR 1985 ..... $625 60
PAID ON ACCOUNT $312 80
BALANCE DUE $312 80
COST $26 00
INTEREST $10 08
TOTAL DUE $348 88

JOHNSON LEVON D
WARD 14 PARCEL 03588-000
84 WILLOWWOOD
3400 SQ. FT.
TAXES FOR 1985 ..... $541 86
PAID ON ACCOUNT $270 93
BALANCE DUE $270 93
COST $26 00
INTEREST $8 73
TOTAL DUE $305 66

ROBERSON SAMUEL
WARD 14 PARCEL 03596-000
160 BALLOU AV
4000 SQ. FT.
162
TAXES FOR 1985 ..... $1,070 58
PAID ON ACCOUNT $344 00
BALANCE DUE $726 58
COST $35 00
INTEREST $54 67
TOTAL DUE $816 25

WELLS FRED S TRST
WELLS REALTY TR
WARD 14 PARCEL 03600-000
152 BALLOU AV
4000 SQ. FT.
TAXES FOR 1985 ..... $978 63
BALANCE DUE $978 63
COST $35 00
INTEREST $56 49
TOTAL DUE $1,070 12

DAVIS LORNA A
WARD 14 PARCEL 03606-000
347 NORFOLK
3026 SQ. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $311 87
BALANCE DUE $192 22
COST $26 00
INTEREST $6 19
TOTAL DUE $224 41

BOSWELL CATHERINE
WARD 14 PARCEL 03610-000
100 WILLOWWOOD
4573 SQ. FT.
TAXES FOR 1985 ..... $1,029 53
PAID ON ACCOUNT $574 59
BALANCE DUE $454 94
COST $26 00
INTEREST $16 22
TOTAL DUE $497 16

JOHNSON EMILY D
WARD 14 PARCEL 03621-000
63 MASCOT
4250 SQ. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $15 10
TOTAL DUE $509 89

JOHNSON ELIZABETH ETAL
JOYCE E JOHNSON JT
WARD 14 PARCEL 03623-000
69 MASCOT
4036 SQ. FT.
NW COR
TAXES FOR 1985 ..... $632 17
PAID ON ACCOUNT $316 09

BALANCE DUE $316 08
COST $26 00
INTEREST $10 18
TOTAL DUE $352 26

HENDERSON DONNA M
WARD 14 PARCEL 03628-000
44 MOUNTAIN AV
4000 SO. FT.
TAXES FOR 1985 ..... $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $10 24
TOTAL DUE $320 41

ODOM WILLIAM
WARD 14 PARCEL 03649-000
45 MASCOT
3821 SO. FT.
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $322 51
BALANCE DUE $344 14
COST $26 00
INTEREST $11 35
TOTAL DUE $381 49

TIBBS MARLENE A ETAL
RAYMONS S TIBBS
WARD 14 PARCEL 03660-000
134 WOODROW AV
6018 SQ. FT.
TAXES FOR 1985 ..... $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $19 34
TOTAL DUE $380 31

JAMES ALEXANDER ETAL
LENA M JAMES BE
WARD 14 PARCEL 03663-000
128 WOODROW AV
12000 SO. FT.
126
TAXES FOR 1985 ..... $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $11 19
TOTAL DUE $384 58

KELLEY ABRAHAM & BETTY S BE
WARD 14 PARCEL 03721-000
46 JONES AV
4758 SO. FT.
TAXES FOR 1985 ..... $1,009 83
PAID ON ACCOUNT $504 92
BALANCE DUE $504 91
COST $26 00
INTEREST $17 36
TOTAL DUE $548 27

HESTER BENNIE M
WARD 14 PARCEL 03726-000
15 JACOB
2235 SO. FT.
TAXES FOR 1985 ..... $651 87
PAID ON ACCOUNT $326 56
BALANCE DUE $325 31
COST $26 00
INTEREST $10 64
TOTAL DUE $361 95

BLACKLEY MICHAEL I ETAL
NANCY C BLACKLEY BE
WARD 14 PARCEL 03726-001
17 JACOB
1223 SO. FT.
TAXES FOR 1985 ..... $651 87
BALANCE DUE $651 87
COST $35 00
INTEREST $37 63
TOTAL DUE $724 50

HOWARD WARREN K
WARD 14 PARCEL 03733-000
61 JACOB
1651 SQ. FT.
TAXES FOR 1985 ..... $372 73
PAID ON ACCOUNT $186 37
BALANCE DUE $186 36
COST $26 00
INTEREST $6 00
TOTAL DUE $218 36

DAVIS DORA
WARD 14 PARCEL 03747-000
42 MASCOT
4888 SO. FT.
TAXES FOR 1985 ..... $1,009 83
PAID ON ACCOUNT $498 25
BALANCE DUE $511 58
COST $26 00
INTEREST $17 56
TOTAL DUE $555 14

INGRAM GLORIA MAE
WARD 14 PARCEL 03762-000
51 BALLOU AV
4332 SO. FT.
TAXES FOR 1985 ..... $896 53
PAID ON ACCOUNT $448 27
BALANCE DUE $448 26
COST $26 00
INTEREST $14 44
TOTAL DUE $488 70

GILBERT FRED E ETAL
ANNIE LEE GILBERT BE
WARD 14 PARCEL 03771-000
79 BALLOU AV
7973 SO. FT.
TAXES FOR 1985 ..... $1,090 29
PAID ON ACCOUNT $545 15
BALANCE DUE $545 14
COST $26 00
INTEREST $17 56
TOTAL DUE $588 70

ADAMS ERNEST L ETAL
LINDA M ADAMS BE
WARD 14 PARCEL 03791-000
80 MASCOT
4250 SO. FT.
TAXES FOR 1985 ..... $855 48
PAID ON ACCOUNT $427 74
BALANCE DUE $427 74
COST $26 00
INTEREST $13 78
TOTAL DUE $467 52

CLARK EVELYN ETAL
ANDREA EXCELL
WARD 14 PARCEL 03794-000
138 BALLOU AV
12285 SO. FT.
TAXES FOR 1985 ..... $829 21
BALANCE DUE $829 21
COST $35 00
INTEREST $47 87
TOTAL DUE $912 08

RANSOM JAMES L ETAL
JUANITA RANSOM BE FR 1 2
ANNIE MAE HARRIS FR 1 2 TC
WARD 14 PARCEL 03801-000
86 BALLOU AV
7069 SO. FT.
88
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $33 00
INTEREST $14 13
TOTAL DUE $470 76

BROWNE JOHN T ETAL
ANN E BROWNE TC
WARD 14 PARCEL 03803-000
80 BALLOU AV
3986 SO. FT.
TAXES FOR 1985 ..... $876 83
PAID ON ACCOUNT $119 65
BALANCE DUE $757 18
COST $35 00
INTEREST $43 71
TOTAL DUE $835 89

PARKER SHIRLEY
WARD 14 PARCEL 03820-001
24 BALLOU AV
4787 SO. FT.
TAXES FOR 1985 ..... $825 93
PAID ON ACCOUNT $412 97
BALANCE DUE $412 96
COST $26 00
INTEREST $21 38
TOTAL DUE $460 34

DAVID L RAMSAY POST 88772
V F W OF U S INC
WARD 14 PARCEL 03830-000
52 WOODROW AV
2400 SO. FT.
54
TAXES FOR 1985 ..... $1,050 56
BALANCE DUE $1,050 56
COST $35 00
INTEREST $60 64
TOTAL DUE $1,146 20

DAVID L RAMSEY VETERANS OF
FOREIGN WARS
WARD 14 PARCEL 03831-000
48 WOODROW AV
2400 SO. FT.
50
TAXES FOR 1985 ..... $893 76
BALANCE DUE $893 76
COST $35 00
INTEREST $51 59
TOTAL DUE $980 35

MIDDLETON RONALD
WARD 14 PARCEL 03851-000
368 NORFOLK
3579 SO. FT.
TAXES FOR 1985 ..... $491 47
PAID ON ACCOUNT $50 00
BALANCE DUE $441 47
COST $26 00
INTEREST $24 21
TOTAL DUE $491 68

MYERS RICHARD A ETAL
MARGIE R MYERS BE
WARD 14 PARCEL 03858-000
852 MORTON
7414 SO. FT.
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $248 75
BALANCE DUE $260 27
COST $26 00
INTEREST $1 48
TOTAL DUE $287 75

HARRIS JOSEPH E JR
WARD 14 PARCEL 03888-000
4 ASTORIA
4201 SO. FT.
TAXES FOR 1985 ..... $627 24
PAID ON ACCOUNT $373 45
BALANCE DUE $253 79
COST $33 00
INTEREST $8 85
TOTAL DUE $295 64

SALMON CHERYL ETAL
JANICE T FORDE JT
WARD 14 PARCEL 03894-000
452 NORFOLK
4851 SQ. FT.
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $354 67
BALANCE DUE $354 67
COST $26 00
INTEREST $11 42
TOTAL DUE $392 09

JOHNSON ALFRED L
WARD 14 PARCEL 03907-000
25 ASTORIA
12450 SO. FT.
29
TAXES FOR 1985 ..... $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 93
TOTAL DUE $568 37

WILLIAMS FRANK TRST
OF WILTSHIRE REALTY TR
WARD 14 PARCEL 03961-000
1178 BLUE HILL AV
14046 SO. FT.
1186A
TAXES FOR 1985 ..... $7,093 63
PAID ON ACCOUNT $3,546 82
BALANCE DUE $3,546 81
COST $26 00
INTEREST $114 28
TOTAL DUE $3,687 09

WILLIAMS DAVID L ETAL
ANNIE P WILLIAMS
WARD 14 PARCEL 03975-000
1224 BLUE HILL AV
3240 SO. FT.
1224A
TAXES FOR 1985 ..... $112 90
BALANCE DUE $112 90
COST $26 00
INTEREST $6 52
TOTAL DUE $145 42

SAUNDERS HORACE
WARD 14 PARCEL 04004-000
72 WILDWOOD
3500 SO. FT.
TAXES FOR 1985 ..... $1,065 66
PAID ON ACCOUNT $592 66
BALANCE DUE $473 00
COST $26 00
INTEREST $15 24
TOTAL DUE $514 24

FRAY KENNETH W ETAL
FELICIA J FRAY BE
WARD 14 PARCEL 04012-000
5 VERRILL
3771 SQ. FT.
TAXES FOR 1985 ..... $627 24
PAID ON ACCOUNT $313 62
BALANCE DUE $313 62
COST $26 00
INTEREST $10 10
TOTAL DUE $349 72

AWOGBORO OLALEKAN
WARD 14 PARCEL 04013-000
7 VERRILL
3771 SQ. FT.
TAXES FOR 1985 ..... $646 95
BALANCE DUE $646 95
COST $35 00
INTEREST $37 35
TOTAL DUE $719 30

RUDDER AUBREY ETAL
HORTENSE V RUDDER BE
WARD 14 PARCEL 04033-000
801 MORTON
3360 SQ. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

MELON JEANNOT ETAL
JOSEPH W BOUSSICAUT TC
WARD 14 PARCEL 04064-000
31 WOOLSON
6158 SQ. FT.
TAXES FOR 1985 ..... $1,085 36
BALANCE DUE $1,085 36
COST $35 00
INTEREST $62 65
TOTAL DUE $1,183 01

DABREO PETER
WARD 14 PARCEL 04068-000
41 WOOLSON
4500 SQ. FT.
TAXES FOR 1985 ..... $1,106 71
PAID ON ACCOUNT $119 65
BALANCE DUE $987 06
COST $35 00
INTEREST $56 98
TOTAL DUE $1,079 04

COOPER MILDRED
WARD 14 PARCEL 04071-000
49 WOOLSON
4344 SQ. FT.
TAXES FOR 1985 ..... $313 62
PAID ON ACCOUNT $156 81
BALANCE DUE $156 81
COST $26 00
INTEREST $5 05
TOTAL DUE $187 86

CAINES RICHARD B SR
WARD 14 PARCEL 04084-000
475 NORFOLK
3637 SQ. FT.
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $354 67
BALANCE DUE $354 67
COST $26 00
INTEREST $11 43
TOTAL DUE $392 10

ROXBURY MATTAPAN DORCH AREA
REHAB COMMITTEE INC
WARD 14 PARCEL 04106-000
4 HOSMER
4255 SQ. FT.
TAXES FOR 1985 ..... $167 48
BALANCE DUE $167 48
COST $26 00
INTEREST $9 67
TOTAL DUE $203 15

CEVAT FLAVIE ETAL
ANNA Y SEVA TC
WARD 14 PARCEL 04117-000
40 CLARKWOOD
5625 SQ. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

GABRIEL FREDDIE W ETAL
ALMA GABRIEL TC
WARD 14 PARCEL 04119-000
32 CLARKWOOD
5625 SQ. FT.
TAXES FOR 1985 ..... $720 84
PAID ON ACCOUNT $420 25
BALANCE DUE $300 59
COST $26 00
INTEREST $15 56
TOTAL DUE $342 15

OXLEY LUGENIA I
WARD 14 PARCEL 04122-000
20 CLARKWOOD
5625 SQ. FT.
TAXES FOR 1985 ..... $724 12
PAID ON ACCOUNT $362 06
BALANCE DUE $362 06
COST $35 00
INTEREST $24 72
TOTAL DUE $421 78

DUBOSE WILLIE JR ETAL
OLIVIA J DUBOSE BE
WARD 14 PARCEL 04143-000
37 HOSMER
5625 SQ. FT.
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $354 67
BALANCE DUE $354 67
COST $26 00
INTEREST $11 43
TOTAL DUE $392 10

COZIER CHARLEEN E
WARD 14 PARCEL 04157-000
46 EVELYN
8913 SQ. FT.
TAXES FOR 1985 ..... $668 29
PAID ON ACCOUNT $393 97
BALANCE DUE $274 32
COST $26 00
INTEREST $14 20
TOTAL DUE $314 52

GREENAWAY CHARLES W ETAL
SARAH A GREENAWAY BE
WARD 14 PARCEL 04159-000
38 EVELYN
7527 SQ. FT.
TAXES FOR 1985 ..... $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 75
TOTAL DUE $425 44

BAILEY GEORGE H
WARD 14 PARCEL 04162-000
26 EVELYN
6289 SQ. FT.
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $501 05
BALANCE DUE $208 29
COST $26 00
INTEREST $6 81
TOTAL DUE $241 10

MIDDLETON JEFF ETAL
ELLA MAE MIDDLETON BE
WARD 14 PARCEL 04179-000
35 CLARKWOOD
5847 SQ. FT.
TAXES FOR 1985 ..... $766 81
PAID ON ACCOUNT $119 65
BALANCE DUE $647 16
COST $35 00
INTEREST $37 36
TOTAL DUE $719 52

SCOTT THOMAS J ETAL
MURIEL J SCOTT BE
WARD 14 PARCEL 04187-000
65 CLARKWOOD
5716 SQ. FT.
67
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $16 20
TOTAL DUE $355 11

ABRAMS EDWIN ETAL
STANLEY H SYDNEY
ARTHUR M WINN
WARD 14 PARCEL 04198-000
825 BLUE HILL AV
8326 SQ. FT.
829
TAXES FOR 1985 ..... $4,224 87
PAID ON ACCOUNT $2,033 73
BALANCE DUE $2,191 14
COST $26 00
INTEREST $71 98
TOTAL DUE $2,289 12

PARKER JAMES J
WARD 14 PARCEL 04201-000
19 CALDER
3694 SQ. FT.
TAXES FOR 1985 ..... $766 81
BALANCE DUE $766 81
COST $35 00
INTEREST $44 27
TOTAL DUE $846 08

BLAKE CHARLOTTE
WARD 14 PARCEL 04203-000
27 CALDER
3341 SQ. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $33 00
INTEREST $12 35
TOTAL DUE $349 23

KING CHARLES ETAL
WILLIAM KING
NATALIE KING BE FR2 TC
WARD 14 PARCEL 04207-000
16 AMERICAN LEGION HW
5703 SQ. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $119 65
BALANCE DUE $405 79
COST $26 00
INTEREST $23 42
TOTAL DUE $455 21

GRACE STEPHEN L
WARD 14 PARCEL 04220-000
853 BLUE HILL AV
1685 SQ. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $362 78
BALANCE DUE $243 12
COST $26 00
INTEREST $7 83
TOTAL DUE $276 95

BELL ISAAC ETAL
MARIAH BELL BE
WARD 14 PARCEL 04223-000
15 ANGELL
4702 SQ. FT.
17
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $324 07
BALANCE DUE $206 30
COST $26 00
INTEREST $6 74
TOTAL DUE $239 04

BAKER ROSCOE O
WARD 14 PARCEL 04226-000
25 ANGELL
5000 SQ. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $9 45
TOTAL DUE $328 65

ALDRIDGE MARTHA
WARD 14 PARCEL 04231-000
45 ANGELL
6625 SQ. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $119 65
BALANCE DUE $586 41
COST $35 00
INTEREST $33 85
TOTAL DUE $655 26

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 04249-000
58 ANGELL
6531 SQ. FT.
TAXES FOR 1985 ..... $807 86
BALANCE DUE $807 86
COST $35 00
INTEREST $46 63
TOTAL DUE $889 49

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 04268-000
1 LORNE
1870 SQ. FT.
3

TAXES FOR 1985 ..... $699 32
BALANCE DUE $699 32
COST $35 00
INTEREST $40 37
TOTAL DUE $774 69

ROVELTO GRANT ETAL
LOUISA GRANT BE FR2
CHARMINE R JOSEPHS FR2
WARD 14 PARCEL 04276-000
27 LORNE
3214 SO. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

WAYNE APARTMENTS CO LPS
MAURICE SIMON LP
WARD 14 PARCEL 04338-000
140 AMERICAN LEGION HW
78266 SO. FT.
SS
TAXES FOR 1985 ..... $15,495 55
PAID ON ACCOUNT $14,534 54
BALANCE DUE $961 01
COST $26 00
INTEREST $17 75
TOTAL DUE $1,004 76

DORN MAGGIE PEARL
WARD 14 PARCEL 04353-000
919 BLUE HILL AV
6000 SO. FT.
TAXES FOR 1985 ..... $868 62
PAID ON ACCOUNT $434 31
BALANCE DUE $434 31
COST $26 00
INTEREST $12 02
TOTAL DUE $472 33

WEATHERS EUGENE R ETAL
HILTON WEATHERS BE
WARD 14 PARCEL 04367-000
29 DONALD RD
6278 SO. FT.
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

CRANMORE WILLIAM TRST
OF CRANMORE REALTY TR
WARD 14 PARCEL 04374-000
10 PAXTON
4451 SO. FT.
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

GOMES MANUEL D ETAL
PHYLLIS M GOMES BE
WARD 14 PARCEL 04376-000
947 BLUE HILL AV
7325 SO. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $13 00
TOTAL DUE $392 03

JOHNSON SILVANO A
WARD 14 PARCEL 04377-000
951 BLUE HILL AV
6375 SO. FT.
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

PHEONIX WILFRED
WARD 14 PARCEL 04382-000
971 BLUE HILL AV
6855 SQ. FT.
973
TAXES FOR 1985 ..... $389 15
BALANCE DUE $389 15
COST $26 00
INTEREST $22 46
TOTAL DUE $437 61

SHEEDY THOMAS E TRST
OF GREENOCK STREET TR 15
WARD 14 PARCEL 04386-000
15 GREENOCK
2339 SO. FT.
TAXES FOR 1985 ..... $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

SHEEDY THOMAS E TRST
OF 43 GREENOCK ST TR
WARD 14 PARCEL 04395-000
43 GREENOCK
2760 SQ. FT.
TAXES FOR 1985 ..... $706 06
BALANCE DUE $706 06
COST $35 00
INTEREST $40 76
TOTAL DUE $781 82

INGRAM JOHNNIE MAE
WARD 14 PARCEL 04407-000
1023 BLUE HILL AV
4000 SQ. FT.
1023A
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $469 98
BALANCE DUE $175 33
COST $26 00
INTEREST $9 07
TOTAL DUE $210 40

FRAZIER PRISCILLA
WARD 14 PARCEL 04419-000
400 HARVARD
6497 SQ. FT.
TAXES FOR 1985 ..... $408 86
PAID ON ACCOUNT $264 26
BALANCE DUE $144 60
COST $26 00
INTEREST $4 66
TOTAL DUE $175 26

HOLMES ALPHA ETAL
OSCAR DOTSON JR JT
WARD 14 PARCEL 04421-000
394 HARVARD
10009 SO. FT.
TAXES FOR 1985 ..... $824 28
PAID ON ACCOUNT $471 97
BALANCE DUE $352 31
COST $26 00
INTEREST $11 35
TOTAL DUE $389 66

LEDGISTER WINSTON ETAL
MARION PANKEY BE
WARD 14 PARCEL 04433-000
1047 BLUE HILL AV
5806 SO. FT.
1049A
TAXES FOR 1985 ..... $489 22
BALANCE DUE $489 22
COST $26 00
INTEREST $28 24
TOTAL DUE $543 46

GATES JOHN & EVELYN BE
WARD 14 PARCEL 04438-000
19 BROOKVIEW
5083 SQ. FT.
TAXES FOR 1985 ..... $596 05
BALANCE DUE $596 05
COST $35 00
INTEREST $34 41
TOTAL DUE $665 46

JICK THEODORE S TRST
OF GINGER TR
WARD 14 PARCEL 04449-000
42 FABYAN
4863 SQ. FT.
TAXES FOR 1985 ..... $673 22
BALANCE DUE $673 22
COST $35 00
INTEREST $38 86
TOTAL DUE $747 08

WOOD JAMES C ETAL
RUTH E WOOD BE
WARD 14 PARCEL 04465-000
15 HANSBOROUGH
4000 SO. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $18 27
TOTAL DUE $397 30

WHYTE MARILYN L ETAL
JEAN WHYTE JT
WARD 14 PARCEL 04466-000
19 HANSBOROUGH
4000 SO. FT.
TAXES FOR 1985 ..... $766 81
PAID ON ACCOUNT $372 65
BALANCE DUE $394 16
COST $24 00
INTEREST $13 06
TOTAL DUE $431 22

MASON GWENDOLYN L
WARD 14 PARCEL 04482-000
14 BROOKVIEW
4000 SQ. FT.
TAXES FOR 1985 ..... $614 11
PAID ON ACCOUNT $365 75
BALANCE DUE $248 36
COST $26 00
INTEREST $8 12
TOTAL DUE $282 48

FULLER DARLENE J
WARD 14 PARCEL 04490-000
19 JOHNSTON RD
5000 SO. FT.
TAXES FOR 1985 ..... $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

DIXON ALVIN & RUTH BE
WARD 14 PARCEL 04500-000
59 JOHNSTON RD
7061 SO. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $363 71
BALANCE DUE $363 70
COST $26 00
INTEREST $11 72
TOTAL DUE $401 42

JOHNSON BEATRICE
WARD 14 PARCEL 04509-000
24 HANSBOROUGH
4000 SO. FT.
TAXES FOR 1985 ..... $766 81
BALANCE DUE $766 81
COST $35 00
INTEREST $44 27
TOTAL DUE $846 08

ELLIOTT MORRIS ETAL
PEARL ELLIOTT JT
WARD 14 PARCEL 04518-000
11 WILCOCK
4000 SO. FT.
13
TAXES FOR 1985 ..... $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

NORTON THEODORE R
WARD 14 PARCEL 04579-000
1137 BLUE HILL AV
3580 SO. FT.
1141
TAXES FOR 1985 ..... $1,323 39
PAID ON ACCOUNT $661 70
BALANCE DUE $661 69
COST $26 00
INTEREST $21 32
TOTAL DUE $709 01

GIBBONS FLORENCE H
WARD 14 PARCEL 04586-000
27 BAIRD
3480 SO. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

DUDLEY LOLITHEA I ETAL
ERNEST DUDLEY JR BE
WARD 14 PARCEL 04594-000
48 HAVELOCK
3520 SO. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $363 71
BALANCE DUE $363 70
COST $24 00
INTEREST $5 16
TOTAL DUE $392 86

SICA VINCENT J TRST
OF V J S REALTY TR
WARD 14 PARCEL 04613-000
660 MORTON
4452 SO. FT.
TAXES FOR 1985 ..... $1,050 88
BALANCE DUE $1,050 88
COST $35 00
INTEREST $60 66
TOTAL DUE $1,146 54

GUITY JUSTO ETAL
GUILLERMINA GUITY BE
WARD 14 PARCEL 04616-000
22 BAIRD
3000 SO. FT.
TAXES FOR 1985 ..... $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

TSOUKALIS NOMIKI TRST
OF HELLENIC RLTY TR
WARD 14 PARCEL 04624-000
MORTON
2391 SO. FT.
FRM 696
TAXES FOR 1985 ..... $232 06
PAID ON ACCOUNT $116 03
BALANCE DUE $116 03
COST $26 00
INTEREST $3 74
TOTAL DUE $145 77

NOMIKI TSOUKALIS TRST
OF HELLENIC RLTY TR
WARD 14 PARCEL 04624-001
680 MORTON
5885 SO. FT.
TAXES FOR 1985 ..... $3,073 28
PAID ON ACCOUNT $1,536 64
BALANCE DUE $1,536 64
COST $26 00
INTEREST $49 51
TOTAL DUE $1,612 15

ALLEN WILLIE M
WARD 14 PARCEL 04637-000
512 HARVARD
2983 SO. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

KILEY STEPHAN R
WARD 14 PARCEL 04644-000
14 ESTELLA
5249 SO. FT.
TAXES FOR 1985 ..... $817 72
BALANCE DUE $817 72
COST $35 00
INTEREST $47 20
TOTAL DUE $899 92

CRANMORE WILLIAM TRST
OF CRANMORE RLTY TR NUMBER 3
WARD 14 PARCEL 04658-000
35 COURTLAND RD
7275 SO. FT.
ECOR SES
TAXES FOR 1985 ..... $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

JANNEY WILLIAM H II ETAL
STEPHANIE C JANEY JT
WARD 14 PARCEL 04681-000
15 GREENDALE RD
8438 SO. FT.
TAXES FOR 1985 ..... $678 15
PAID ON ACCOUNT $131 00
BALANCE DUE $547 15
COST $35 00
INTEREST $31 56
TOTAL DUE $613 71

DAVIS CLIFFORD H JR
WARD 14 PARCEL 04688-000
58 GREENDALE RD
6165 SO. FT.
TAXES FOR 1985 ..... $1,090 29
PAID ON ACCOUNT $545 15
BALANCE DUE $545 14
COST $26 00
INTEREST $26 34
TOTAL DUE $597 48

VASSELL DEVON W ETAL
JAMES S COOPER TC
WARD 14 PARCEL 04695-000
18 GREENDALE RD
3529 SO. FT.
TAXES FOR 1985 ..... $490 96
BALANCE DUE $490 96
COST $26 00
INTEREST $28 34
TOTAL DUE $545 30

BLAYLOCK ARTHUR O
WARD 14 PARCEL 04702-000
65 DEERING RD
3991 SO. FT.
TAXES FOR 1985 ..... $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $12 12
TOTAL DUE $414 14

BECKFORD DONALD F ETAL
ALICE BURKE A JT
WARD 14 PARCEL 04742-000
586 HARVARD
3672 SO. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $119 65
BALANCE DUE $668 51
COST $35 00
INTEREST $38 59
TOTAL DUE $742 10

ROSE EITHEL A
WARD 14 PARCEL 04752-000
102 DEERING RD
3965 SO. FT.
TAXES FOR 1985 ..... $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

PRYCE CECIL E
WARD 14 PARCEL 04777-000
73 WESTMORE RD
4550 SO. FT.
75
TAXES FOR 1985 ..... $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

JOHNSON IVA
WARD 14 PARCEL 04802-000
74 WESTMORE RD
4312 SO. FT.
76
TAXES FOR 1985 ..... $906 38
PAID ON ACCOUNT $119 65
BALANCE DUE $786 73
COST $35 00
INTEREST $45 42
TOTAL DUE $867 15

HOSKINS BERTHA
WARD 14 PARCEL 04804-000
68 WESTMORE RD
4000 SO. FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $119 65
BALANCE DUE $732 55
COST $35 00
INTEREST $42 29
TOTAL DUE $809 84

WEBB ROBERT W JR ETAL
MARY A WEBB BE
WARD 14 PARCEL 04815-000
136 WELLINGTON HILL
4790 SO. FT.
TAXES FOR 1985 ..... $778 31
PAID ON ACCOUNT $536 48
BALANCE DUE $241 83
COST $26 00
INTEREST $7 79
TOTAL DUE $275 62

BARNETT LLOYD A ETAL
VENTRIS A TATE JT
WARD 14 PARCEL 04841-000
54 WESTMORE RD
4630 SO. FT.
TAXES FOR 1985 ..... $873 54
PAID ON ACCOUNT $475 75
BALANCE DUE $397 79
COST $26 00
INTEREST $13 50
TOTAL DUE $437 29

MAIS GLADYS ETAL
NOEL MAIS BE
WARD 14 PARCEL 04869-000
36 DEERING RD
3889 SO. FT.
TAXES FOR 1985 ..... $574 70
PAID ON ACCOUNT $287 35
BALANCE DUE $287 35
COST $26 00
INTEREST $9 14
TOTAL DUE $322 49

MASSTEX ENTERPRISES INC
MASS CORP
WARD 14 PARCEL 04903-000
1243 BLUE HILL AV
26561 SO. FT.
1247
TAXES FOR 1985 ..... $3,283 39
PAID ON ACCOUNT $1,641 70
BALANCE DUE $1,641 69
COST $33 00
INTEREST $66 75
TOTAL DUE $1,741 44

EPSTEIN JORGE ETAL
MARTIN EPSTEIN JT
WARD 14 PARCEL 04912-000
1261 BLUE HILL AV
16476 SO. FT.
TAXES FOR 1985 ..... $3,396 29
BALANCE DUE $3,396 29
COST $35 00
INTEREST $196 05
TOTAL DUE $3,627 34

FORD HELEN
WARD 14 PARCEL 04916-000
27 ORMOND
6265 SO. FT.
TAXES FOR 1985 ..... $1,193 73
PAID ON ACCOUNT $598 79
BALANCE DUE $594 94
COST $24 00
INTEREST $18 93
TOTAL DUE $637 87

FREEMAN SACKIE ETAL
JOHNNIE M FREEMAN BE
WARD 14 PARCEL 04926-000
59 ORMOND
8843 SO. FT.
61
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

BODDEN REAYERAF ETAL
OLIVE L BODDEN BE
WARD 14 PARCEL 04953-000
72 GOODALE RD
4411 SO. FT.
TAXES FOR 1985 ..... $668 29
PAID ON ACCOUNT $119 65
BALANCE DUE $548 64
COST $35 00
INTEREST $31 67
TOTAL DUE $615 31

WOODBURY JESSE O
WARD 14 PARCEL 04969-000
63 HILLSBORO RD
8967 SO. FT.
TAXES FOR 1985 ..... $909 67
PAID ON ACCOUNT $446 89
BALANCE DUE $462 78
COST $26 00
INTEREST $18 22
TOTAL DUE $507 00

THOMPSON CHARLES E ETAL
SANDRA THOMPSON BE
WARD 14 PARCEL 04974-000
90 ORMOND
5778 SO. FT.
92
TAXES FOR 1985 ..... $724 12
BALANCE DUE $724 12
COST $35 00
INTEREST $41 80
TOTAL DUE $800 92

MOORE JOEL ETAL
VIRGINIA MOORE BE
WARD 14 PARCEL 04975-000
86 ORMOND
5960 SO. FT.
88
TAXES FOR 1985 ..... $724 12

PAID ON ACCOUNT $421 89
BALANCE DUE $302 23
COST $28 00
INTEREST $11 70
TOTAL DUE $341 93

LANGLEY ELIZABETH
WARD 14 PARCEL 04981-000
56 ORMOND
5995 SO. FT.
TAXES FOR 1985 $1,353 01
PAID ON ACCOUNT $500 00
BALANCE DUE $853 01
COST $35 00
INTEREST $53 17
TOTAL DUE $941 18

PROUT LEW
WARD 14 PARCEL 04989-000
25 OUTLOOK RD
5604 SO. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $19 24
TOTAL DUE $443 53

JEAN ORIGENE
WARD 14 PARCEL 05006-000
73 WELLINGTON HILL
4095 SQ. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $9 10
TOTAL DUE $298 75

REID MERLIN L ETAL
BEVERLY J REID BE
WARD 14 PARCEL 05011-000
83 WELLINGTON HILL
4325 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $282 76
BALANCE DUE $303 43
COST $24 00
INTEREST $10 09
TOTAL DUE $337 52

TOOLEY LUKE L ETAL
LOUISIANNA TOOLEY BE
WARD 14 PARCEL 05015-000
95 WELLINGTON HILL
4840 SO. FT.
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $461 65
BALANCE DUE $469 36
COST $26 00
INTEREST $15 32
TOTAL DUE $510 68

HENDERSON RICHADEAN
WARD 14 PARCEL 05061-000
78 WELLINGTON HILL
5227 SO. FT.
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $466 70
BALANCE DUE $172 04
COST $26 00
INTEREST $5 54
TOTAL DUE $203 58

WHITE EVELYN B
WARD 14 PARCEL 05071-000
50 WELLINGTON HILL
5927 SO. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 36
TOTAL DUE $339 13

BELIZAIRE MARLENE M ETAL
JEAN C BELIZAIRE TC
WARD 14 PARCEL 05087-000
1333 BLUE HILL AV
6051 SO. FT.
TAXES FOR 1985 $2,812 75
PAID ON ACCOUNT $1,466 20
BALANCE DUE $1,346 55
COST $26 00
INTEREST $43 38
TOTAL DUE $1,415 93

HULLUM JOHN ETAL
CAROL HULLUM BE
WARD 14 PARCEL 05107-000
85 HAZLETON
4700 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

DALEY PHILBERT
WARD 14 PARCEL 05112-000
105 HAZLETON
4753 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $500 81
BALANCE DUE $500 81
COST $26 00
INTEREST $16 14
TOTAL DUE $542 95

GARY KENNETH G ETAL
DINEO D GARY BE
WARD 14 PARCEL 05118-000
7 FOTTLER RD
6115 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $454 00
BALANCE DUE $355 51
COST $24 00
INTEREST $11 79
TOTAL DUE $391 30

WILLIAMS CALVIN C ETAL
PAMELA K WILLIAMS BE
WARD 14 PARCEL 05131-000
622 WALK HILL
4468 SO. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $12 01
TOTAL DUE $410 74

WARD FIFTEEN

LOCOCO STEFANO ETAL
IGNAZIO LOCOCO TC
WARD 15 PARCEL 00025-000
73 CLAYTON
1461 SO. FT.
75
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

LOCOCO STEFANO ETAL
IGNAZIO LOCOCO TC
WARD 15 PARCEL 00026-000
75 CLAYTON
2764 SO. FT.
77
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

LOCOCO STEFANO ETAL
IGNAZIO LOCOCO TC
WARD 15 PARCEL 00028-000
66 DICKENS
1441 SO. FT.
64
TAXES FOR 1985 $1,313 62
BALANCE DUE $1,313 62
COST $35 00
INTEREST $75 83
TOTAL DUE $1,424 45

LOCOCO STEFANO ETAL
IGNAZIO LOCOCO TC
WARD 15 PARCEL 00029-000
62 DICKENS
1520 SO. FT.
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

LOCOCO STEFANO ETAL
IGNAZIO LOCOCO TC
WARD 15 PARCEL 00029-001
60 DICKENS
1504 SO. FT.
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

BRODERICK JOHN J
WARD 15 PARCEL 00048-000
5 HARBELL TE
2325 SO. FT.
TAXES FOR 1985 $334 97
PAID ON ACCOUNT $119 65
BALANCE DUE $215 32
COST $26 00
INTEREST $12 43
TOTAL DUE $253 75

FOLAN MARTIN ETAL
MARGARET FOLAN BE
WARD 15 PARCEL 00133-000
64 LEONARD
1520 SO. FT.
TAXES FOR 1985 $316 91
PAID ON ACCOUNT $158 46
BALANCE DUE $158 45
COST $26 00
INTEREST $5 11
TOTAL DUE $189 56

LYNCH THOMAS J ETAL
HELEN B LYNCH BE
WARD 15 PARCEL 00178-000
35A GREENWICH
5000 SQ. FT.
37A
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

LYNCH THOMAS J ETAL
HELEN B LYNCH BE
WARD 15 PARCEL 00179-000
39A GREENWICH
5000 SO. FT.
41A
TAXES FOR 1985 $768 46
BALANCE DUE $768 46
COST $35 00
INTEREST $44 36
TOTAL DUE $847 82

LYNCH THOMAS J ETAL
HELEN B LYNCH BE
WARD 15 PARCEL 00194-000
FENTON
4500 SO. FT.
NS
TAXES FOR 1985 $169 34
BALANCE DUE $169 34
COST $26 00
INTEREST $9 78
TOTAL DUE $205 12

SUSI ROBERT TRSTS
DINO SUSI TRSTS
OF WHEELS REALTY TR
WARD 15 PARCEL 00208-000
4 DUNCAN
2603 SO. FT.
SE COR
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $12 22
TOTAL DUE $417 52

CALABRARO FRANK J ETAL
VERA NIOSI
RITA V SCIUTO TC
WARD 15 PARCEL 00249-000
38 GREENWICH
3600 SQ. FT.
40
TAXES FOR 1985 $423 64
PAID ON ACCOUNT $211 82
BALANCE DUE $211 82
COST $26 00
INTEREST $6 82
TOTAL DUE $244 64

MASSTEX ENTERPRISES INC
MASS CORP
WARD 15 PARCEL 00255-000
ORCHARDFIELD
13655 SO. FT.
NWS N COR
TAXES FOR 1985 $2,834 94
PAID ON ACCOUNT $1,417 47
BALANCE DUE $1,417 47
COST $26 00
INTEREST $68 51
TOTAL DUE $1,511 98

RICHMAN MARILYN TRST

OF MAR-RICH REALTY TR
WARD 15 PARCEL 00274-000
115 FREEPORT
4770 SO. FT.
117
TAXES FOR 1985 ..... $3,772 61
PAID ON ACCOUNT $2,886 31
BALANCE DUE $886 30
COST $26 00
INTEREST $28 56
TOTAL DUE $940 86

REYNOLDS PAUL ETAL
CAROL REYNOLDS BE
WARD 15 PARCEL 00276-000
56 ORCHARDFIELD
1350 SO. FT.
TAXES FOR 1985 ..... $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $7 03
TOTAL DUE $247 31

DELLISOLA JOHN G
WARD 15 PARCEL 00342-000
1288R DORCHESTER AV
4695 SO. FT.
1286
TAXES FOR 1985 ..... $896 53
PAID ON ACCOUNT $448 06
BALANCE DUE $448 47
COST $33 00
INTEREST $19 60
TOTAL DUE $501 07

RICARDO JOSEPH ETAL
MARGARET A RICARDO BE
WARD 15 PARCEL 00353-000
75 CHURCH
4082 SO. FT.
TAXES FOR 1985 ..... $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

KENNEDY WILLIAM F ETAL
MARY E KENNEDY BE
WARD 15 PARCEL 00397-000
56 EAST
5352 SO. FT.
INCL
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $410 05
BALANCE DUE $115 39
COST $26 00
INTEREST $3 72
TOTAL DUE $145 11

MARKS DAVID L
WARD 15 PARCEL 00400-000
42 EAST
7000 SO. FT.
TAXES FOR 1985 ..... $464 69
PAID ON ACCOUNT $232 35
BALANCE DUE $232 34
COST $26 00
INTEREST $7 49
TOTAL DUE $265 83

NORSIGIAN CEDRIC
WARD 15 PARCEL 00421-000
27 LYON
2769 SO. FT.
29
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 97
TOTAL DUE $307 54

BURKE BARBARA A
WARD 15 PARCEL 00425-000
41 LYON
2405 SO. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $13 59
TOTAL DUE $302 31

HUGAL FRANCIS J
WARD 15 PARCEL 00445-000
8 HECLA
2286 SQ. FT.
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $412 51
BALANCE DUE $117 86
COST $26 00
INTEREST $3 80
TOTAL DUE $147 66

MCDONNELL ANGUS ETAL
THERESA MCDONNELL BE
WARD 15 PARCEL 00453-000
59 LINDEN
13695 SO. FT.
TAXES FOR 1985 ..... $931 01
BALANCE DUE $931 01
COST $35 00
INTEREST $53 74
TOTAL DUE $1,019 75

DUFF EDWARD F
WARD 15 PARCEL 00476-000
1331 DORCHESTER AV
3680 SO. FT.
1333
TAXES FOR 1985 ..... $1,382 07
PAID ON ACCOUNT $691 04
BALANCE DUE $691 03
COST $26 00
INTEREST $22 26
TOTAL DUE $739 29

DANTIGNANA MARIANO TRSTS
LUIGI BUTTIRI TRSTS
OF THREE-FIVE RLTY TR
WARD 15 PARCEL 00530-000
1399 DORCHESTER AV
9213 SO. FT.
1403A
TAXES FOR 1985 ..... $1,581 25
PAID ON ACCOUNT $790 63
BALANCE DUE $790 62
COST $26 00
INTEREST $25 47
TOTAL DUE $842 09

VALDES JUAN A ETAL
LUCINA O VALDES BE
WARD 15 PARCEL 00532-001
1415 DORCHESTER AV
4701 SO. FT.
TAXES FOR 1985 ..... $1,336 93
PAID ON ACCOUNT $728 29
BALANCE DUE $608 64
COST $26 00
INTEREST $19 61
TOTAL DUE $654 25

ADAMS APPLIANCE CO INC
MASS CORP
WARD 15 PARCEL 00534-000
1431 DORCHESTER AV
6900 SO. FT.
1441
TAXES FOR 1985 ..... $6,344 13
PAID ON ACCOUNT $3,172 07
BALANCE DUE $3,172 06
COST $26 00
INTEREST $102 20
TOTAL DUE $3,300 26

RODNEY ANTHONY F
WARD 15 PARCEL 00538-000
190 ADAMS
1945 SO. FT.
TAXES FOR 1985 ..... $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

RUSSO NICHOLAS JR TRST
OF 558 TREMONT RLTY TR
WARD 15 PARCEL 00555-000
241 ADAMS
4426 SO. FT.
TAXES FOR 1985 ..... $973 71
PAID ON ACCOUNT $546 68
BALANCE DUE $427 03
COST $26 00
INTEREST $13 76
TOTAL DUE $466 79

KING WILLIAM T JR
WARD 15 PARCEL 00564-000
2 FREEMAN
1807 SO. FT.
SE COR
TAXES FOR 1985 ..... $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $22 18
TOTAL DUE $432 41

SILVA ANTONIO L
WARD 15 PARCEL 00571-000
12 CHARLES
4175 SO. FT.
TAXES FOR 1985 ..... $642 02
PAID ON ACCOUNT $380 84
BALANCE DUE $261 18
COST $26 00
INTEREST $12 62
TOTAL DUE $299 80

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 00582-000
60 CHARLES
3200 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $284 41
BALANCE DUE $321 49
COST $26 00
INTEREST $10 92
TOTAL DUE $358 41

BELTRE ANTHONY
WARD 15 PARCEL 00595-000
41 CHARLES
3058 SO. FT.
TAXES FOR 1985 ..... $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 00603-000
69 CHARLES
3199 SO. FT.
TAXES FOR 1985 ..... $1,576 32
PAID ON ACCOUNT $754 33
BALANCE DUE $821 99
COST $26 00
INTEREST $27 68
TOTAL DUE $875 67

STERITE JOHN A ETAL
BEVERLY D STERITE BE
WARD 15 PARCEL 00605-000
73 CHARLES
3148 SO. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $13 59
TOTAL DUE $302 31

CLARK HOWARD J ETAL
ALICE M CLARK BE
WARD 15 PARCEL 00606-000
462 GENEVA AV
2562 SO. FT.
TAXES FOR 1985 ..... $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

SPAULDING MARGOT P TRSTS
GRAIG A SOMERVILLE TRSTS
OF 460-462 GENEVA AV TR
WARD 15 PARCEL 00606-001
460 GENEVA AV
2184 SQ. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 64
TOTAL DUE $338 59

SOMERVILLE CRAIG A
WARD 15 PARCEL 00607-000
454 GENEVA
10347 SO. FT.
458
TAXES FOR 1985 ..... $577 02
BALANCE DUE $577 02
COST $35 00
INTEREST $33 31
TOTAL DUE $645 33

EDMEADE WILLIAM ETAL
MILDRED A EDMEADE BE
WARD 15 PARCEL 00615-000
17 JOSEPHINE
3140 SO. FT.
TAXES FOR 1985 ..... $407 22
PAID ON ACCOUNT $263 44
BALANCE DUE $143 78
COST $26 00
INTEREST $4 63
TOTAL DUE $174 41

HALEY ROBERT L ETAL

FRANCES HALEY BE
WARD 15 PARCEL 00616-000
21 JOSEPHINE
3100 SO. FT.
23
TAXES FOR 1985 ..... $407 22
PAID ON ACCOUNT $203 61
BALANCE DUE $203 61
COST $26 00
INTEREST $10 54
TOTAL DUE $240 15

OTERO MONSERRATE ETAL
SONIA PANTOJA JT
WARD 15 PARCEL 00617-000
25 JOSEPHINE
3060 SO. FT.
TAXES FOR 1985 ..... $467 97
BALANCE DUE $467 97
COST $26 00
INTEREST $27 01
TOTAL DUE $520 98

BAEZ MANUEL D
WARD 15 PARCEL 00621-000
14 DITSON
3477 SO. FT.
TAXES FOR 1985 ..... $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

ERNST LOIS C
WARD 15 PARCEL 00644-000
15 LEROY
3000 SO. FT.
TAXES FOR 1985 ..... $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

REYNOSO JUAN ETAL
ADA REYNOSO BE
WARD 15 PARCEL 00660-000
26 LEROY
2250 SO. FT.
TAXES FOR 1985 ..... $444 98
PAID ON ACCOUNT $222 49
BALANCE DUE $222 49
COST $26 00
INTEREST $3 83
TOTAL DUE $252 32

ENNIS RIGOBERTO
WARD 15 PARCEL 00665-000
16 LEROY
3000 SO. FT.
TAXES FOR 1985 ..... $456 48
PAID ON ACCOUNT $288 07
BALANCE DUE $168 41
COST $26 00
INTEREST $5 43
TOTAL DUE $199 84

SELEVICIUS JUOZAS ETAL
STEFANIA BE
WARD 15 PARCEL 00676-000
149 WESTVILLE
3000 SO. FT.
TAXES FOR 1985 ..... $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

WILSON CHARLES E ETAL
BARBARA J WILSON BE
WARD 15 PARCEL 00680-000
165 WESTVILLE
3000 SO. FT.
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $7 35
TOTAL DUE $298 53

ROSAS JUAN ETAL
GERMAN ROSAS TC
WARD 15 PARCEL 00684-000
181 WESTVILLE
3000 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $19 50
TOTAL DUE $287 69

SOLORZANO BYRON E ETAL
EMMA E SOLORZANO BE
WARD 15 PARCEL 00687-000
191 WESTVILLE
3000 SO. FT.
TAXES FOR 1985 ..... $448 27
PAID ON ACCOUNT $224 14
BALANCE DUE $224 13
COST $24 00
INTEREST $7 40
TOTAL DUE $255 53

ANDERSON JOHN TRST
OF 427 GEVEVA AV TR
WARD 15 PARCEL 00691-000
427 GENEVA AVE
3294 SO. FT.
COR
TAXES FOR 1985 ..... $1,479 44
PAID ON ACCOUNT $739 72
BALANCE DUE $739 72
COST $26 00
INTEREST $21 85
TOTAL DUE $787 57

BARROS HENRIQUE LOMBA
WARD 15 PARCEL 00716-000
107 WESTVILLE
3600 SQ. FT.
TAXES FOR 1985 ..... $625 60
PAID ON ACCOUNT $249 65
BALANCE DUE $375 95
COST $26 00
INTEREST $18 39
TOTAL DUE $420 34

BROXTON BEVERLEE B ETAL
VIOLA L BROXTON BE
WARD 15 PARCEL 00719-000
7 IOWA
3200 SO. FT.
TAXES FOR 1985 ..... $295 56
PAID ON ACCOUNT $147 81
BALANCE DUE $147 75
COST $26 00
INTEREST $4 75
TOTAL DUE $178 50

ANDERSON CARL D ETAL
CLARETTA E ANDERSON BE
WARD 15 PARCEL 00791-000
58 WESTVILLE
3735 SO. FT.
TAXES FOR 1985 ..... $520 51
PAID ON ACCOUNT $119 65
BALANCE DUE $400 86
COST $26 00
INTEREST $23 14
TOTAL DUE $450 00

MORALDO LORENZO ETAL
MARLENE MORALDO BE
WARD 15 PARCEL 00795-001
36 WESTVILLE
3131 SO. FT.
TAXES FOR 1985 ..... $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

BROWN ADINA A ETAL
ROY BROWN JT
WARD 15 PARCEL 00812-000
27 CORONA
3658 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $322 75
BALANCE DUE $283 15
COST $35 00
INTEREST $29 93
TOTAL DUE $348 08

ROSA ARMANDO T ETAL
LAURINDA ROSA BE
WARD 15 PARCEL 00816-000
39 CORONA
3855 SO. FT.
41
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

AFTOSMES JAMES
WARD 15 PARCEL 00822-000
397 GENEVA AV
3300 SQ. FT.
403
TAXES FOR 1985 ..... $1,201 09
BALANCE DUE $1,201 09
COST $35 00
INTEREST $69 33
TOTAL DUE $1,305 42

DAWKINS JOAN
WARD 15 PARCEL 00834-000
72 WESTVILLE
3256 SO. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

MIZELL EUGENE ETAL
DORETHA D MIZELL
WARD 15 PARCEL 00835-000
70 WESTVILLE
3015 SO. FT.
TAXES FOR 1985 ..... $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

GUERRERO JULIAN
WARD 15 PARCEL 00845-000
385 GENEVA AV
2961 SO. FT.
385A
TAXES FOR 1985 ..... $602 11
PAID ON ACCOUNT $301 06
BALANCE DUE $301 05
COST $26 00
INTEREST $9 70
TOTAL DUE $336 75

INGERMAN LAURTIZ A ETAL
ROSETA LOGAN
WARD 15 PARCEL 00852-000
56 CORONA
2136 SO. FT.
58
TAXES FOR 1985 ..... $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $10 71
TOTAL DUE $302 82

FAULK ANNIE M & CALVIN BE
WARD 15 PARCEL 00870-000
9 OAKLEY
3925 SO. FT.
TAXES FOR 1985 ..... $591 12
PAID ON ACCOUNT $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $9 52
TOTAL DUE $331 08

OSINSKI JAMES P ETAL
GERTRUDE OSINSKI BE
WARD 15 PARCEL 00910-000
23 HOLIDAY
2698 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $24 00
INTEREST $9 76
TOTAL DUE $336 71

WADE DENECE ETAL
MELVIN WADE BE
WARD 15 PARCEL 00918-000
14 HOLIDAY
3550 SO. FT.
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $26 00
INTEREST $9 36
TOTAL DUE $289 87

RILEY ELBERT
WARD 15 PARCEL 00920-000
10 HOLIDAY
3550 SO. FT.
TAXES FOR 1985 ..... $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

WILLIAMSON KENNETH ETAL
CARLTON WILLIAMSON TC
WARD 15 PARCEL 00975-000
39 TOPLIFF
3600 SO. FT.
TAXES FOR 1985 ..... $243 02

BALANCE DUE $243 02
COST $26 00
INTEREST $14 03
TOTAL DUE $283 05

ISAAC DAPHNE A
WARD 15 PARCEL 00988-000
30 HOMES AV
3905 SO. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $8 54
TOTAL DUE $299 72

WILLIAMS ELIZABETH
WARD 15 PARCEL 01025-000
55 HOMES AV
3550 SO. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $325 01
BALANCE DUE $205 36
COST $26 00
INTEREST $6 62
TOTAL DUE $237 98

FERNANDEZ OMAR L ETAL
AGUEDA A MUNOZ TC
WARD 15 PARCEL 01036-001
390 GENEVA AV
3639 SO. FT.
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $330 87
BALANCE DUE $330 86
COST $26 00
INTEREST $10 66
TOTAL DUE $367 52

JACKSON MARK E ETAL
DEILIA LAING-JACKSON BE
WARD 15 PARCEL 01053-000
77 TOPLIFF
4546 SQ. FT.
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $407 93
BALANCE DUE $288 28
COST $26 00
INTEREST $9 29
TOTAL DUE $323 57

FITZGERALD KATHLEEN M ETAL
THOMAS J FITZGERALD JT
WARD 15 PARCEL 01064-000
216 WESTVILLE
3442 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $359 60
BALANCE DUE $307 05
COST $26 00
INTEREST $10 32
TOTAL DUE $343 37

CONNOLLY CHARLES S ETAL
MARY E CONNOLLY BE
WARD 15 PARCEL 01076-000
168 WESTVILLE
3752 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

TRUNFIO RALPH N ETAL
EDITH M TRUNFIO BE
WARD 15 PARCEL 01092-000
13 RIDGEWOOD
4128 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $413 32
BALANCE DUE $253 33
COST $35 00
INTEREST $20 63
TOTAL DUE $308 96

FARIA ARMANDO ETAL
OSCAR INOCENCIO JT
WARD 15 PARCEL 01095-000
21 RIDGEWOOD
4095 SQ. FT
TAXES FOR 1985 $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

HERBERT EARLRICK H
WARD 15 PARCEL 01096-000
25 RIDGEWOOD
4044 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

GUTIERREZ JOEL ETAL
PRISCILLA GUITIERREZ BE
WARD 15 PARCEL 01100-000
39 RIDGEWOOD
3933 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $10 07
TOTAL DUE $309 57

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 15 PARCEL 01124-000
48 RIDGEWOOD
4328 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $22 68
BALANCE DUE $704 73
COST $35 00
INTEREST $41 03
TOTAL DUE $780 76

MARAJ MICHAEL S ETAL
BETTY JEAN MARAJ JT
WARD 15 PARCEL 01146-000
11 LONGFELLOW
3466 SO. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

DACEY KERRY M ETAL
GERARD P BYRNE JT
WARD 15 PARCEL 01162-000
43 LONGFELLOW
3647 SO. FT.
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

CONNAUGHTON JAMES J ETAL
KATHLEEN A CONNAUGHTON BE
WARD 15 PARCEL 01164-000
50 DRAPER
3213 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $119 65
BALANCE DUE $550 29
COST $35 00
INTEREST $31 77
TOTAL DUE $617 06

JAMO RONALD F ETAL
MARY M CULLEN-JAMO BE
WARD 15 PARCEL 01236-000
108 HOMES AV
3750 SO. FT.
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

ALIM ERROL ETAL
KIMBERLEY ALIM BE
WARD 15 PARCEL 01240-000
102 HOMES AV
6600 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

CHICHA AUGUSTO LOPES ETAL
MARIA I LOPES BE
WARD 15 PARCEL 01245-000
86 HOMES AV
3577 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $9 90
TOTAL DUE $308 47

JEANDENIS JEANNOT ETAL
SOLANGE DENIS BE
WARD 15 PARCEL 01250-000
42 TOPLIFF
10720 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

SANCHEZ JOHN B ETAL
CRUZ SANCHEZ BE
WARD 15 PARCEL 01253-000
30 TOPLIFF
2967 SQ. FT.
COR
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $433 38
BALANCE DUE $313 73
COST $26 00
INTEREST $10 11
TOTAL DUE $349 84

JASIE DOUGLAS
WARD 15 PARCEL 01259-000
25 SPEEDWELL
2843 SQ. FT.
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $433 38
BALANCE DUE $313 73
COST $26 00
INTEREST $10 11
TOTAL DUE $349 84

GUTIERREZ JOEL ETAL
PRISCILLA GUTIERREZ BE
WARD 15 PARCEL 01268-000
105 NORTON
2340 SO. FT.
COR
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

BAKON FRANK
WARD 15 PARCEL 01283-000
83 NORTON
4176 SO. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $15 68
TOTAL DUE $344 63

LARKIN ROBERT F JR
WARD 15 PARCEL 01305-000
52 STONEHURST
3379 SO. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

MCPHEE CARL
WARD 15 PARCEL 01309-000
86 NORTON
3488 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $119 65
BALANCE DUE $451 77
COST $26 00
INTEREST $26 08
TOTAL DUE $503 85

PATTERSON JOHN ETAL
TYRONE SIMUEL TC
WARD 15 PARCEL 01310-000
NORTON
5342 SO. FT.
FRM 82-84
TAXES FOR 1985 $244 61
BALANCE DUE $244 61
COST $26 00
INTEREST $14 12
TOTAL DUE $284 73

PATTERSON JOHN ETAL
TYRONE SIMUEL TC
WARD 15 PARCEL 01311-000
213 BOWDOIN
6790 SO. FT.
221
TAXES FOR 1985 $3,132 86
BALANCE DUE $3,132 86
COST $35 00

INTEREST $180 85
TOTAL DUE $3,348 71

HILL DAVID S ETAL
KEITH BABER JT
WARD 15 PARCEL 01329-000
197 HAMILTON
5364 SO. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

COSTELLO PATRICIA J ETAL ALICE KLUMPP
PATRICK F JOYCE TC WARD 15 PARCEL 01333-000
150 DRAPER 1938 SQ. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

ADDUCI JAMES J
WARD 15 PARCEL 01334-000
148 DRAPER
1839 SO. FT.
TAXES FOR 1985 $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

DAYS MARGARET A
WARD 15 PARCEL 01353-000
80 DRAPER
3966 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

MORAN FRANCES
WARD 15 PARCEL 01361-000
208 HAMILTON
4000 SO. FT.
210
TAXES FOR 1985 $571 42
BALANCE DUE $571 42
COST $35 00
INTEREST $32 99
TOTAL DUE $639 41

LANGHOFF CLAUDE L ETAL
RUTH E LANGHOFF BE
WARD 15 PARCEL 01363-000
200 HAMILTON
4480 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $5 54
TOTAL DUE $257 42

BRADY FRANCIS A ETAL
MARY A MCENTEE JT
WARD 15 PARCEL 01385-000
27 MT IDA RD
3186 SQ. FT.
TAXES FOR 1985 $929 37
BALANCE DUE $929 37
COST $35 00
INTEREST $53 65
TOTAL DUE $1,018 02

MARR STEPHEN P TRSTS
DANIEL P WILLIAMS TRSTS
OF MIR RLTY TR
WARD 15 PARCEL 01399-002
69 MT IDA RD
SQ. FT.
UNIT 1
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $366 30
BALANCE DUE $408 72
COST $26 00
INTEREST $15 24
TOTAL DUE $449 96

KAYE ANN W
WARD 15 PARCEL 01399-006
69 MT IDA RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $10 56
TOTAL DUE $364 24

MAHONEY JOHN J ETAL
FRANCIS K MAHONEY BE
WARD 15 PARCEL 01404-000
152 HOMES AV
3135 SO. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $8 99
TOTAL DUE $317 41

ANANIAN JOSEPH V TRST
OF J VAUGHAN REALTY TR
WARD 15 PARCEL 01429-000
151 DRAPER
4403 SO. FT.
TAXES FOR 1985 $888 32
PAID ON ACCOUNT $444 16
BALANCE DUE $444 16
COST $26 00
INTEREST $14 31
TOTAL DUE $484 47

CURET HECTOR J
WARD 15 PARCEL 01433-000
279 BOWDOIN
2714 SO. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

HURRY WILLIAM E
WARD 15 PARCEL 01438-000
95 MT IDA RD
3222 SO. FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $464 69
BALANCE DUE $464 68
COST $26 00
INTEREST $14 97
TOTAL DUE $505 65

HUGGINS RACHEL L
WARD 15 PARCEL 01443-000
10 BENTHAM RD
4500 SO. FT.
12
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $304 49
BALANCE DUE $184 83
COST $26 00
INTEREST $6 88
TOTAL DUE $217 71

BIELASKI ROBERT C JR
WARD 15 PARCEL 01476-000
17 CORWIN
6850 SO. FT.
19 ANGLE
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $33 00
INTEREST $15 79
TOTAL DUE $502 80

GIOIOSO FRANCESCO
WARD 15 PARCEL 01488-000
38 ROBINSON
5614 SO. FT.
TAXES FOR 1985 $990 13
PAID ON ACCOUNT $495 07
BALANCE DUE $495 06
COST $26 00
INTEREST $15 95
TOTAL DUE $537 01

ERLANDSON ERIC E ETAL
LEONARD J JERRIER TC
WARD 15 PARCEL 01529-000
10 DRAPER
4068 SQ. FT.
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

RENDALL PETER B
WARD 15 PARCEL 01532-000
2 DRAPER
3831 SQ. FT.
4 JCT
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $604 97
BALANCE DUE $485 32
COST $26 00
INTEREST $15 64
TOTAL DUE $526 96

HOWARD SYLVESTER ETAL
PEGGY A HOWARD BE
WARD 15 PARCEL 01563-000
4 ARCADIA PK
5000 SO. FT.
TAXES FOR 1985 $550 07
BALANCE DUE $550 07
COST $35 00
INTEREST $31 75
TOTAL DUE $616 82

ROBART RALPH S TRST
RODNEY D FARNSWORTH III TRST
OF FRONT LINE NOMINEE TR
WARD 15 PARCEL 01578-000
12 ARCADIA
18008 SO. FT.
TAXES FOR 1985 $7,581 11
PAID ON ACCOUNT $3,790 56
BALANCE DUE $3,790 55
COST $26 00
INTEREST $125 16
TOTAL DUE $3,941 71

MCDONOUGH JOHN
WARD 15 PARCEL 01595-000
33 ROBINSON
5835 SO. FT.
TAXES FOR 1985 $743 83
PAID ON ACCOUNT $431 74
BALANCE DUE $312 09
COST $26 00
INTEREST $10 06
TOTAL DUE $348 15

MITCHELL JANE P
WARD 15 PARCEL 01608-000
59 ADAMS
2974 SO. FT.
TAXES FOR 1985 $883 40
PAID ON ACCOUNT $441 70
BALANCE DUE $441 70
COST $26 00
INTEREST $14 23
TOTAL DUE $481 93

HUNTER CHARLES J
FLORENCE M HUNTER BE
WARD 15 PARCEL 01625-000
28 JULIETTE
3800 SO. FT.
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $635 35
BALANCE DUE $515 69
COST $26 00
INTEREST $16 62
TOTAL DUE $558 31

RAY JOHN D
WARD 15 PARCEL 01647-000
15 JULIETTE
3331 SO. FT.
TAXES FOR 1985 $1,131 34
BALANCE DUE $1,131 34
COST $35 00
INTEREST $65 31
TOTAL DUE $1,231 65

HIAM PETER ETAL
HELEN M HIAM JT
WARD 15 PARCEL 01654-002
43 JULIETTE
SO. FT.
UNIT 1
TAXES FOR 1985 $430 20
BALANCE DUE $430 20
COST $26 00
INTEREST $24 83
TOTAL DUE $481 03

KENT VINCENT M ETAL
JOAN F KENT BE
WARD 15 PARCEL 01672-000
29 PERCIVAL
6600 SO. FT.
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69
COST $26 00
INTEREST $14 84
TOTAL DUE $501 53

LAMM THOMAS J
WARD 15 PARCEL 01688-000

24 POTOSI
4043 SO. FT.
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $609 90
BALANCE DUE $490 24
COST $26 00
INTEREST $15 80
TOTAL DUE $532 04

BOGINSKI JOHN JULIA BE
WARD 15 PARCEL 01701-000
18 MT IDA RD
7261 SO. FT.
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $619 65
BALANCE DUE $501 84
COST $26 00
INTEREST $28 97
TOTAL DUE $556 81

NORTHERN DENIS M ETAL
BONNY CONNELL NORTHERN BE
WARD 15 PARCEL 01709-000
19 ADAMS
3473 SO. FT.
TAXES FOR 1985 $827 57
BALANCE DUE $827 57
COST $35 00
INTEREST $47 77
TOTAL DUE $910 34

DEVENEY THOMAS J ETAL
ANN C DEVENEY BE
WARD 15 PARCEL 01720-002
38 PERCIVAL
7716 SO. FT.
TAXES FOR 1985 $1,096 86
PAID ON ACCOUNT $608 26
BALANCE DUE $488 60
COST $26 00
INTEREST $15 74
TOTAL DUE $530 34

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 15 PARCEL 01725-000
20 PERCIVAL
10520 SQ. FT.
TAXES FOR 1985 $1,060 73
PAID ON ACCOUNT $530 37
BALANCE DUE $530 36
COST $26 00
INTEREST $26 44
TOTAL DUE $582 80

MITCHELL BERTHA
WARD 15 PARCEL 01755-000
40 COLEMAN
5000 SO FT.
42
TAXES FOR 1985 $540 22
PAID ON ACCOUNT $270 11
BALANCE DUE $270 11
COST $26 00
INTEREST $8 70
TOTAL DUE $304 81

SHAPIRA EYAL TRST
OF COLEMAN TR
WARD 15 PARCEL 01763-000
31 COLEMAN
1933 SQ. FT.
TAXES FOR 1985 $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

BAILET ABRAHAM J
WARD 15 PARCEL 01764-000
33 COLEMAN
1933 SO. FT.
TAXES FOR 1985 $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

COBB CHRISTOPHER L
WARD 15 PARCEL 01822-000
41 CLARKSON
4572 SO FT.
43
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $9 45
TOTAL DUE $328 65

DABREA WILLIAM J ETAL
HELEN DABREA BE
WARD 15 PARCEL 01823-000
45 CLARKSON
5013 SO. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $410 05
BALANCE DUE $115 39
COST $26 00
INTEREST $5 97
TOTAL DUE $147 36

HUGHES BERNARD I ETAL
ANN M HUGHES BE
WARD 15 PARCEL 01852-000
26 BARRY
6250 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

HALEY JOHN W ETAL
MARY MAE HALEY BE
WARD 15 PARCEL 01869-000
425 QUINCY
20020 SO. FT.
TAXES FOR 1985 $801 30
PAID ON ACCOUNT $460 48
BALANCE DUE $340 82
COST $26 00
INTEREST $10 98
TOTAL DUE $377 80

CLARKIN AUGUSTINE W ETAL
MARY E CLARKIN BE
WARD 15 PARCEL 01886-000
70 HAMILTON
2808 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

CAVANAUGH ANN M
WARD 15 PARCEL 01912-000
49 BELLEVUE
4562 SO. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $372 63
BALANCE DUE $252 97
COST $26 00
INTEREST $8 15
TOTAL DUE $287 12

BOZEMAN HENRY
WARD 15 PARCEL 01926-000
71 BELLEVUE
4750 SO. FT.
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $258 62
BALANCE DUE $258 61
COST $26 00
INTEREST $7 83
TOTAL DUE $292 44

COOK ANNA C
WARD 15 PARCEL 01937-000
46 MT EVERETT
5825 SO. FT.
TAXES FOR 1985 $676 50
BALANCE DUE $676 50
COST $35 00
INTEREST $39 05
TOTAL DUE $750 55

RAMSAHAI MAHABAL ETAL
MILDRED RAHSAHAI BE
WARD 15 PARCEL 01938-000
44 MT EVERETT
5675 SO. FT.
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $328 40
BALANCE DUE $328 40
COST $26 00
INTEREST $10 58
TOTAL DUE $364 98

RAMSAY CHARLES A ETAL
EDWARD RAMSAY JT
WARD 15 PARCEL 01940-000
34 MT EVERETT
5375 SO. FT.
TAXES FOR 1985 $157 63
BALANCE DUE $157 63
COST $26 00
INTEREST $9 10
TOTAL DUE $192 73

GOKEY BRIAN TRST
ROBERT F KENNEDY TRST
OF DORSET RLTY TR
WARD 15 PARCEL 01953-000
51 STANLEY
4530 SO. FT.
TAXES FOR 1985 $1,600 95
BALANCE DUE $1,600 95
COST $35 00
INTEREST $92 42
TOTAL DUE $1,728 37

WIDEMAN-MITCHELL CAROL
WARD 15 PARCEL 01978-000
39 MT EVERETT
5779 SO. FT.
TAXES FOR 1985 $343 18
PAID ON ACCOUNT $231 42
BALANCE DUE $111 76
COST $26 00
INTEREST $3 60
TOTAL DUE $141 36

HART EDWARD ETAL
MORETTA HART BE
WARD 15 PARCEL 01985-000
20 HAMILTON
7500 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $382 48
BALANCE DUE $262 83
COST $26 00
INTEREST $8 47
TOTAL DUE $297 30

GARLINGTON BARBARA
WARD 15 PARCEL 01986-000
16 HAMILTON
7500 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 52
TOTAL DUE $266 79

FLOYD A WILLIAMS FUNERAL
HOME INC
WARD 15 PARCEL 01989-000
333 COLUMBIA RD
5939 SO. FT.
TAXES FOR 1985 $320 19
PAID ON ACCOUNT $6 26
BALANCE DUE $313 93
COST $26 00
INTEREST $18 21
TOTAL DUE $358 14

MERCADO JULIO ETAL
MARIA MERCADO BE
WARD 15 PARCEL 02020-001
325 COLUMBIA RD
4544 SO. FT.
327
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $7 80
TOTAL DUE $275 99

RAMJATTANSINGH VICTOR W ETAL
SHABBENA RAMJATTANSINGH BE
WARD 15 PARCEL 02083-000
85 HAMILTON
3750 SO. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

GARRIOUES MAXINE
WARD 15 PARCEL 02125-000
36 NORTON
3115 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

CAMPBELL IDA W ETAL
VINCENT F CAMPBELL BE
WARD 15 PARCEL 02128-000
28 NORTON
2217 SO. FT.
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $318 44
BALANCE DUE $198 79
COST $26 00

INTEREST $6 40
TOTAL DUE $231 19

MARSHALL ELIZABETH D
WARD 15 PARCEL 02129-000
26 NORTON
3170 SQ. FT.
TAXES FOR 1985 $555 00
PAID ON ACCOUNT $424 83
BALANCE DUE $130 17
COST $26 00
INTEREST $4 19
TOTAL DUE $160 36

BOZE ROBERT W ETAL
MARY R BOZE
WARD 15 PARCEL 02160-000
37 NORTON
3085 SQ. FT.
FRM
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $119 65
BALANCE DUE $425 49
COST $26 00
INTEREST $24 56
TOTAL DUE $476 05

GOODMAN OTIS L ETAL
GLORIA S GOODMAN BE
WARD 15 PARCEL 02227-000
92 OLNEY
3630 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $319 65
BALANCE DUE $325 66
COST $35 00
INTEREST $26 12
TOTAL DUE $386 78

BROWN JONATHAN A ETAL
GERALD BROWN BE
WARD 15 PARCEL 02228-000
88 OLNEY
3192 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $382 48
BALANCE DUE $262 83
COST $26 00
INTEREST $7 66
TOTAL DUE $296 49

GILLUM DORETHA
WARD 15 PARCEL 02241-000
24 BLAKEVILLE
4800 SQ. FT.
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $228 24
BALANCE DUE $228 24
COST $26 00
INTEREST $7 35
TOTAL DUE $261 59

BARNES WALTER JR & JEWELY BE
WARD 15 PARCEL 02259-000
26 EVERTON
6857 SQ. FT.
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $433 38
BALANCE DUE $313 73
COST $26 00
INTEREST $10 11
TOTAL DUE $349 84

WRIGHT LEROY A ETAL
LISA B WRIGHT JT
WARD 15 PARCEL 02271-000
31 EVERTON
4550 SQ. FT.
TAXES FOR 1985 $361 24
PAID ON ACCOUNT $237 39
BALANCE DUE $123 85
COST $26 00
INTEREST $4 11
TOTAL DUE $153 96

EDWARDS DONALD ETAL
VICTORY A EDWARDS BE
WARD 15 PARCEL 02278-000
264 GENEVA AV
3232 SQ. FT.
TAXES FOR 1985 $666 65
BALANCE DUE $666 65
COST $35 00
INTEREST $38 48
TOTAL DUE $740 13

THELWELL IVAN M ETAL
VINA L THELWELL BE
WARD 15 PARCEL 02284-000
240 GENEVA AV
3818 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $10 11
TOTAL DUE $329 20

BROWN SAM TRSTS
JOSEPH BURKE
LEE BARRETT TRSTS
WARD 15 PARCEL 02294-000
53 OLNEY
4910 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 37
TOTAL DUE $390 40

JOHNSTON V CONOR
WARD 15 PARCEL 02327-000
55 RICHFIELD
4000 SQ. FT.
TAXES FOR 1985 $436 77
PAID ON ACCOUNT $278 21
BALANCE DUE $158 56
COST $26 00
INTEREST $5 11
TOTAL DUE $189 67

CROSS JOHNNIE ETAL
GEORGIA MILLER TC
WARD 15 PARCEL 02328-000
57 RICHFIELD
4500 SQ. FT.
SWCOR
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $227 12
BALANCE DUE $237 57
COST $26 00
INTEREST $7 87
TOTAL DUE $271 44

WILLIAMSON HIXROY M ETAL
TINEY E WILLIAMSON BE
WARD 15 PARCEL 02342-000
3 RICHFIELD
5010 SQ. FT.
TAXES FOR 1985 $600 97
PAID ON ACCOUNT $360 31
BALANCE DUE $240 66
COST $26 00
INTEREST $7 75
TOTAL DUE $274 41

FLAHERTY PAUL F ETAL
RITA G FLAHERTY BE
WARD 15 PARCEL 02357-000
25 RICHFIELD
7240 SQ. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $258 51
BALANCE DUE $138 85
COST $26 00
INTEREST $4 47
TOTAL DUE $169 32

MASON MARY C ETAL
WILLIAM J MASON JT
WARD 15 PARCEL 02363-000
3 PURITAN AV
5000 SQ. FT.
TAXES FOR 1985 $536 93
PAID ON ACCOUNT $268 47
BALANCE DUE $268 46
COST $26 00
INTEREST $8 65
TOTAL DUE $303 11

MCAULIFFE EUGENE F JR ETAL
DEBORAH E MCAULIFFE BE
WARD 15 PARCEL 02364-000
5 PURITAN AV
7982 SQ. FT.
THRU TO
TAXES FOR 1985 $456 48
PAID ON ACCOUNT $212 61
BALANCE DUE $243 87
COST $26 00
INTEREST $8 52
TOTAL DUE $278 39

VIRUET JACK
WARD 15 PARCEL 02402-000
22 DRAYTON AV
3409 SQ. FT.
TAXES FOR 1985 $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $25 69
TOTAL DUE $496 67

MARU CHRISTIAN ETAL
PAUL MCKENZIE JT
WARD 15 PARCEL 02405-000
10 DRAYTON AV
3087 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $119 65
BALANCE DUE $345 04
COST $26 00
INTEREST $19 92
TOTAL DUE $390 96

TAYLOR CLARE A
WARD 15 PARCEL 02408-000
COLUMBIA RD
9807 SQ. FT.
NW
TAXES FOR 1985 $292 28
BALANCE DUE $292 28
COST $26 00
INTEREST $16 87
TOTAL DUE $335 15

BYNOE SARAH D
WARD 15 PARCEL 02427-000
70 GLENDALE
5500 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $14 40
TOTAL DUE $338 42

COLUMBIA APARTMENTS CO
MASS CORP
WARD 15 PARCEL 02434-000
422 COLUMBIA RD
9516 SQ. FT.
TAXES FOR 1985 $6,794 60
PAID ON ACCOUNT $3,281 29
BALANCE DUE $3,513 31
COST $26 00
INTEREST $117 82
TOTAL DUE $3,657 13

TURNER WILLIE R ETAL
LORETTA TURNER BE
WARD 15 PARCEL 02436-000
11 BODWELL
4367 SQ. FT.
TAXES FOR 1985 $576 34
PAID ON ACCOUNT $119 65
BALANCE DUE $456 69
COST $26 00
INTEREST $26 36
TOTAL DUE $509 05

COLUMBIA APARTMENTS CO
MASS CORP
WARD 15 PARCEL 02455-000
466 COLUMBIA RD
5950 SQ. FT.
TAXES FOR 1985 $2,530 32
PAID ON ACCOUNT $1,216 31
BALANCE DUE $1,314 01
COST $26 00
INTEREST $44 16
TOTAL DUE $1,384 17

FREDERICK ELSA TRST
OF BARROW TR
WARD 15 PARCEL 02487-000
478 COLUMBIA RD
9408 SQ. FT.
TAXES FOR 1985 $640 38
PAID ON ACCOUNT $374 13
BALANCE DUE $266 25
COST $28 00
INTEREST $8 84
TOTAL DUE $303 09

TYLER LEWIS A TRST
OF 96 98 100 PLEASANT ST
REALTY TR
WARD 15 PARCEL 02506-000
96 PLEASANT
1924 SQ. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

KANE MARTIN M
WARD 15 PARCEL 02511-001
12 DEER
3040 SQ. FT.
14
TAXES FOR 1985 $661 73
BALANCE DUE $661 73
COST $35 00

INTEREST $38 20
TOTAL DUE $734 93

DEPINA JOAO ETAL
MARIA DEPINA BE
WARD 15 PARCEL 02558-000
116 PLEASANT
3573 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 52
TOTAL DUE $266 79

MAHADEO DEO ETAL
INDRA MAHADEO BE
WARD 15 PARCEL 02560-000
112 PLEASANT
4000 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $119 65
BALANCE DUE $384 44
COST $26 00
INTEREST $22 19
TOTAL DUE $432 63

LONG JOHN K ETAL
DONNA M LONG BE
WARD 15 PARCEL 02569-000
8 ROACH
1988 SQ. FT.
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $362 78
BALANCE DUE $243 12
COST $26 00
INTEREST $8 14
TOTAL DUE $277 26

SHURIS ANTHONY ETAL
CHRISTINE SHURIS BE
WARD 15 PARCEL 02601-000
DORCHESTER AV
2137 SQ. FT.
LT A
TAXES FOR 1985 $225 79
PAID ON ACCOUNT $112 90
BALANCE DUE $112 89
COST $26 00
INTEREST $3 64
TOTAL DUE $142 53

SHURIS ANTHONY ETAL
CHRISTINE SHURIS BE
WARD 15 PARCEL 02602-000
1245 DORCHESTER AV
7685 SQ. FT.
TAXES FOR 1985 $2,195 20
PAID ON ACCOUNT $1,097 60
BALANCE DUE $1,097 60
COST $26 00
INTEREST $35 36
TOTAL DUE $1,158 96

GONZALEZ GUILLERMO
WARD 15 PARCEL 02612-000
445 COLUMBIA
2889 SQ. FT.
451
TAXES FOR 1985 $1,257 54
BALANCE DUE $1,257 54
COST $35 00
INTEREST $72 59
TOTAL DUE $1,365 13

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 02613-000
455 COLUMBIA RD
4000 SQ. FT.
457
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $485 31
BALANCE DUE $517 95
COST $26 00
INTEREST $25 83
TOTAL DUE $569 78

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 02615-000
461 COLUMBIA RD
3249 SQ. FT.
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $419 58
BALANCE DUE $465 46
COST $26 00
INTEREST $15 74
TOTAL DUE $507 20

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 02619-000
475 COLUMBIA RD
6420 SQ. FT.
477
TAXES FOR 1985 $3,367 74
PAID ON ACCOUNT $1,621 83
BALANCE DUE $1,745 91
COST $26 00
INTEREST $58 63
TOTAL DUE $1,830 54

SNYDER HELENE V
WARD 15 PARCEL 02652-000
46R PAYSON AV
3748 SQ. FT.
TAXES FOR 1985 $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $19 81
TOTAL DUE $388 99

BREADMORE JOHN J ETAL
JULIA A BREADMORE BE
WARD 15 PARCEL 02664-000
8 PAYSON AV
2187 SQ. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $7 44
TOTAL DUE $235 40

DOYLE PATRICK C TRST
OF HANCOCK REALTY TR
WARD 15 PARCEL 02689-000
HANCOCK
3469 SQ. FT.
FRM 75
TAXES FOR 1985 $564 48
PAID ON ACCOUNT $282 24
BALANCE DUE $282 24
COST $26 00
INTEREST $9 09
TOTAL DUE $317 33

DOYLE PATRICK C TRST
OF HANCOCK REALTY TR
WARD 15 PARCEL 02690-000
77 HANCOCK
2821 SQ. FT.
83 NW COR
TAXES FOR 1985 $1,558 59
PAID ON ACCOUNT $779 30
BALANCE DUE $779 29
COST $26 00
INTEREST $25 11
TOTAL DUE $830 40

COLUMBIA APARTMENTS CO
WARD 15 PARCEL 02723-000
435 COLUMBIA RD
5274 SQ. FT.
INCL.
TAXES FOR 1985 $2,832 45
BALANCE DUE $2,832 45
COST $35 00
INTEREST $163 51
TOTAL DUE $3,030 96

SANTIAGO SANTOS
WARD 15 PARCEL 02725-000
40 GLENDALE
10310 SQ. FT.
SW COR
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $119 65
BALANCE DUE $931 23
COST $35 00
INTEREST $53 76
TOTAL DUE $1,019 99

HICKS LESTER S ETAL
ERNEST D CALLOWAY TC
WARD 15 PARCEL 02731-000
4 WARE
6700 SQ. FT.
4A SECOR
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $9 45
TOTAL DUE $328 65

MCLAUGHLIN WILLIAM F ETAL
ROSE M MCLAUGHLIN
ELLEN T MCLAUGHLIN JT
WARD 15 PARCEL 02737-000
4 TRULL
5920 SQ. FT.
6
TAXES FOR 1985 $640 38
PAID ON ACCOUNT $380 02
BALANCE DUE $260 36
COST $24 00
INTEREST $2 50
TOTAL DUE $286 86

BURRELL LAURENTINA J
WARD 15 PARCEL 02758-000
26 BELLEVUE
8440 SQ. FT.
SCOR
TAXES FOR 1985 $720 84
PAID ON ACCOUNT $420 25
BALANCE DUE $300 59
COST $33 00
INTEREST $10 71
TOTAL DUE $344 30

BANKS FRANKLIN F
WARD 15 PARCEL 02760-000
15 RONAN
4787 SQ. FT.
TAXES FOR 1985 $868 62
PAID ON ACCOUNT $494 14
BALANCE DUE $374 48
COST $26 00
INTEREST $12 07
TOTAL DUE $412 55

R W L ETC INC
MASS CORP
WARD 15 PARCEL 02774-000
7 WARE
6162 SQ. FT.
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

FIGUEROA ROSA
WARD 15 PARCEL 02797-000
23 HOWE
4658 SQ. FT.
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $28 00
INTEREST $9 48
TOTAL DUE $318 26

R W L ETC INC
MASS CORP
WARD 15 PARCEL 02805-000
HOWE
32983 SQ. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

GERONIMO LUIS ETAL
BERNARDO N BEIRA
LUISA FIGUEROA JT
WARD 15 PARCEL 02812-000
34 HOWE
3200 SQ. FT.
36
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

NEWSON HAZEL
WARD 15 PARCEL 02816-000
18 HOWE
3200 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 52
TOTAL DUE $266 79

WAYNE MANOR INC
MASS CORP
WARD 15 PARCEL 02823-000
131 HANCOCK
35732 SQ. FT.
TAXES FOR 1985 $15,071 62
PAID ON ACCOUNT $14,961 60
BALANCE DUE $110 02
COST $26 00
INTEREST $4 60
TOTAL DUE $140 62

LEARY TIMOTHY JULIA B
WARD 15 PARCEL 02846-000
398 BOWDOIN
5043 SQ. FT.
TAXES FOR 1985 $581 27

PAID ON ACCOUNT $119 65
BALANCE DUE $461 62
COST $26 00
INTEREST $26 65
TOTAL DUE $514 27

ARTHUR JEANNE D ETAL
PATRICIA A BROOKS
WILLIE BROOKS TC
WARD 15 PARCEL 02868-000
21 HENDRY
4803 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 28
TOTAL DUE $358 93

SHUMAN JOSEPH D ETAL
EDDY BELLOPENA TC
WARD 15 PARCEL 02892-000
8 FERNALD TE
5934 SO. FT.
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $350 57
BALANCE DUE $350 56
COST $26 00
INTEREST $11 13
TOTAL DUE $387 69

TARPLAY PATRICIA
WARD 15 PARCEL 02912-000
434 BOWDOIN
3193 SQ. FT.
JCT
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $28 00
INTEREST $10 93
TOTAL DUE $362 51

JARRETT LAULITA E
WARD 15 PARCEL 02936-000
3 COLEMAN
2300 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $24 00
INTEREST $2 62
TOTAL DUE $300 12

CAVANAUGH ANN
WARD 15 PARCEL 02947-000
486 QUINCY
1987 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

FARNSWORTH R D 3RD TRSTS
RALPH S ROBART TRSTS
OF JAM PLAIN DEV NOMINEE TR
WARD 15 PARCEL 02951-000
8 COLEMAN
1540 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $436 77
BALANCE DUE $269 29
COST $26 00
INTEREST $10 03
TOTAL DUE $305 32

FORRISTALL MARY E
WARD 15 PARCEL 02959-000
29 BELLEVUE
4387 SO. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $382 48
BALANCE DUE $262 83
COST $26 00
INTEREST $8 47
TOTAL DUE $297 30

SEFERIAN EDWARD TRST
OF SEFERIAN RLTY TR
WARD 15 PARCEL 02980-000
215 HANCOCK
11083 SO. FT.
223
TAXES FOR 1985 $1,502 14
PAID ON ACCOUNT $751 07
BALANCE DUE $751 07
COST $26 00
INTEREST $24 20
TOTAL DUE $801 27

COSTELLO ROSIE P WARD 15
PARCEL
03003-000
4 GLOVER PL 9169 SO. FT.
TAXES FOR 1985 $791 44
PAID ON ACCOUNT $455 55
BALANCE DUE $335 89
COST $26 00
INTEREST $10 82
TOTAL DUE $372 71

MAYFIELD CHAUNCEY ETAL
GLORIA MAYFIELD JT
WARD 15 PARCEL 03034-000
20 WINTER
4914 SQ. FT.
TAXES FOR 1985 $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

KAPSON PAUL A
WARD 15 PARCEL 03036-000
10 WINTER
2831 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $28 00
INTEREST $11 06
TOTAL DUE $362 64

DAVIS CLIFFORD H
WARD 15 PARCEL 03037-000
6 WINTER
3409 SO. FT.
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $19 51
TOTAL DUE $449 44

SCOTT HUGH C ETAL
LAQUITA B FORD TC
WARD 15 PARCEL 03044-000
8 NAVILLUS TE
3356 SO. FT.
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $13 01
TOTAL DUE $442 94

WILLIAMS GEORGE H ETAL
JESSIE M WILLIAM JT
WARD 15 PARCEL 03055-000
199 HANCOCK
4911 SO. FT.
TAXES FOR 1985 $623 96
PAID ON ACCOUNT $371 81
BALANCE DUE $252 15
COST $26 00
INTEREST $8 12
TOTAL DUE $286 27

RHEAUME CHARLES A ETAL
BERNICE C RHEAUME BE
WARD 15 PARCEL 03060-000
13 WINTER
6050 SO. FT.
TAXES FOR 1985 $763 53
BALANCE DUE $763 53
COST $35 00
INTEREST $44 08
TOTAL DUE $842 61

PORTANOVA KENNETH
WARD 15 PARCEL 03075-000
383 BOWDOIN
5445 SQ. FT.
395A
TAXES FOR 1985 $711 87
PAID ON ACCOUNT $348 29
BALANCE DUE $363 58
COST $28 00
INTEREST $12 19
TOTAL DUE $403 77

COLLORONE CHRISTOPHER
WARD 15 PARCEL 03085-000
10 FIFIELD
2428 SO. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $241 09
BALANCE DUE $243 30
COST $26 00
INTEREST $7 95
TOTAL DUE $277 25

CRANE DANIEL C TRSTS
TERESA TAGLIENTE
ARCHANGELO CAPPARELLA TRSTS
WARD 15 PARCEL 03112-000
1204 DORCHESTER AV
21330 SO. FT.
1210
TAXES FOR 1985 $8,169 28
BALANCE DUE $8,169 28
COST $35 00
INTEREST $471 58
TOTAL DUE $8,675 86

BOSTON INSUL WIRE CO THE
WARD 15 PARCEL 03130-000
BAY
22742 SO. FT.
S
TAXES FOR 1985 $1,709 12
PAID ON ACCOUNT $854 56
BALANCE DUE $854 56
COST $26 00
INTEREST $44 24
TOTAL DUE $924 80

BOSTON INSUL WIRE CO THE
WARD 15 PARCEL 03131-000
BAY
58800 SO. FT.
SS
TAXES FOR 1985 $3,302 21
PAID ON ACCOUNT $1,651 11
BALANCE DUE $1,651 10
COST $26 00
INTEREST $85 49
TOTAL DUE $1,762 59

FRANKLIN PAUL
WARD 15 PARCEL 03176-000
88 AUCKLAND
5800 SO. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $473 61
BALANCE DUE $353 96
COST $26 00
INTEREST $11 40
TOTAL DUE $391 36

JOHNSON RIKARD S
WARD 15 PARCEL 03194-000
13 MARYLAND
6108 SQ. FT.
15
TAXES FOR 1985 $1,635 43
PAID ON ACCOUNT $817 72
BALANCE DUE $817 71
COST $26 00
INTEREST $26 35
TOTAL DUE $870 06

TROSPER ELMER E ETAL
GRACE S TROSPER BE
WARD 15 PARCEL 03198-000
25 MARYLAND
2582 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $383 27
BALANCE DUE $404 89
COST $24 00
INTEREST $13 42
TOTAL DUE $442 31

WARD SIXTEEN

LOUISBURG RLTY INC MASS
WARD 16 PARCEL 00005-001
FREEPORT
82665 SO. FT.
NES REAR
TAXES FOR 1985 $319 87
PAID ON ACCOUNT $159 94
BALANCE DUE $159 93
COST $26 00
INTEREST $5 15
TOTAL DUE $191 08

IMPELLIZZERI FRANCESCO ETAL
JOAQUIM A CESAR JT
WARD 16 PARCEL 00042-000
23 PARK
25388 SQ. FT.
TAXES FOR 1985 $978 63
PAID ON ACCOUNT $489 32
BALANCE DUE $489 31
COST $26 00
INTEREST $16 13
TOTAL DUE $531 44

K & L MOVING STORAGE
AND TRUCKING INC
WARD 16 PARCEL 00078-000

36 PARK
6330 SO. FT.
38
TAXES FOR 1985 $111 66
BALANCE DUE $111 66
COST $26 00
INTEREST $6 45
TOTAL DUE $144 11

DEVITA FRANCIS P ETAL
DONNA M DEVITA BE
WARD 16 PARCEL 00096-000
6 ELM
7118 SO. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $10 56
TOTAL DUE $364 24

STEWART DONALD R ETAL
LINDA M STEWART BE
WARD 16 PARCEL 00103-000
9 ELM
3000 SO. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $15 42
TOTAL DUE $520 06

ROSELL PAUL TANDY ETAL
CHRISTINE M ROSELL BE
WARD 16 PARCEL 00115-000
42 MILL
13027 SO. FT.
SE COR
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $831 20
BALANCE DUE $833 79
COST $26 00
INTEREST $27 99
TOTAL DUE $887 78

OSTIGUY JOSEPH L ETAL
PHYLLIS A OSTIGUY BE
WARD 16 PARCEL 00153-000
WM T MORRISSEY BL
1851 SQ. FT.
SW COR SS
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

MCDERMOTT JOHN S ETAL
CHRISTINE A MCDERMOTT BE
WARD 16 PARCEL 00182-000
12 MILL
4500 SO. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $450 73
BALANCE DUE $450 73
COST $26 00
INTEREST $14 52
TOTAL DUE $491 25

MCGEE PETER J
WARD 16 PARCEL 00183-000
10 MILL
4389 SO. FT.
TAXES FOR 1985 $978 63
PAID ON ACCOUNT $549 14
BALANCE DUE $429 49
COST $26 00
INTEREST $13 82
TOTAL DUE $469 31

MORSE FRANCIS O JR ETAL
NANCY M MORSE BE
WARD 16 PARCEL 00189-000
325 FREEPORT
3916 SO. FT.
327
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $12 54
TOTAL DUE $427 80

POWELL ELIZABETH M
WARD 16 PARCEL 00216-000
343 FREEPORT
4000 SO. FT.
343HF
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $12 84
TOTAL DUE $428 10

OLD COLONY YACHT CLUB THE
WARD 16 PARCEL 00228-000
235 VICTORY RD
70850 SO. FT.
AT END
TAXES FOR 1985 $3,264 58
PAID ON ACCOUNT $1,594 75
BALANCE DUE $1,669 83
COST $28 00
INTEREST $54 88
TOTAL DUE $1,752 71

OLD COLONY YACHT CLUB
WARD 16 PARCEL 00229-000
VICTORY RD
25430 SO. FT.
NES AT END
TAXES FOR 1985 $2,138 75
PAID ON ACCOUNT $1,044 78
BALANCE DUE $1,093 97
COST $28 00
INTEREST $35 94
TOTAL DUE $1,157 91

CONDRY JOHN E ETAL
PHYLLIS L CONDRY BE
WARD 16 PARCEL 00265-000
26 TILESBORO
7000 SO. FT.
TAXES FOR 1985 $581 27
PAID ON ACCOUNT $350 46
BALANCE DUE $230 81
COST $26 00
INTEREST $7 44
TOTAL DUE $264 25

WHITAKER MERI ETAL
STEVEN D GOODE
WARD 16 PARCEL 00280-000
32 HOUGHTON
6279 SO. FT.
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $397 06
BALANCE DUE $297 51
COST $26 00
INTEREST $9 81
TOTAL DUE $333 32

NEIMANN PAUL C ETAL
KATHLEEN M NEIMANN BE
WARD 16 PARCEL 00295-000
94 HOUGHTON
4200 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

MCKINNON RITA T
WARD 16 PARCEL 00326-001
97 HOUGHTON
4866 SO. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $294 65
BALANCE DUE $455 74
COST $26 00
INTEREST $26 31
TOTAL DUE $508 05

FINNEGAN JOHN J ETAL
ELIZABETH A FINNEGAN BE
WARD 16 PARCEL 00345-000
TILESBORO
4879 SO. FT.
N
TAXES FOR 1985 $106 73
BALANCE DUE $106 73
COST $26 00
INTEREST $6 16
TOTAL DUE $138 89

FINNEGAN JOHN J ETAL
ELIZABETH A FINNEGAN BE
WARD 16 PARCEL 00346-000
TILESBORO
4674 SO. FT.
NS
TAXES FOR 1985 $101 80
BALANCE DUE $101 80
COST $26 00
INTEREST $5 88
TOTAL DUE $133 68

BROWN MARGARET
WARD 16 PARCEL 00350-000
122 NEPONSET AV
5534 SO. FT.
TAXES FOR 1985 $1,077 15
PAID ON ACCOUNT $119 65
BALANCE DUE $957 50
COST $35 00
INTEREST $55 27
TOTAL DUE $1,047 77

LANE WALTER ETAL
MARJORIE LANE
DONNA LANE JT
WARD 16 PARCEL 00411-000
111 NEPONSET AV
4743 SQ. FT.
TAXES FOR 1985 $1,259 41
PAID ON ACCOUNT $689 53
BALANCE DUE $569 88
COST $26 00
INTEREST $18 36
TOTAL DUE $614 24

CUNNIFF JAMES R ETAL
VIRGINIA A CUNNIFF BE
WARD 16 PARCEL 00417-000
120 KING
3600 SO. FT.
122
TAXES FOR 1985 $1,141 19
PAID ON ACCOUNT $119 65
BALANCE DUE $1,021 54
COST $35 00
INTEREST $58 97
TOTAL DUE $1,115 51

CLIFFORD CHRISTOPHER S ETAL
SYLVIA S STODDART JT
WARD 16 PARCEL 00442-000
78 KING
5165 SO. FT.
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $580 45
BALANCE DUE $580 44
COST $26 00
INTEREST $18 70
TOTAL DUE $625 14

SWEENEY CLIFFORD R ETAL
ALICE C SWEENEY BE
JOHN G OUINLIVAN FR2
WARD 16 PARCEL 00468-000
6 ROZELLA
5746 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $514 53
BALANCE DUE $442 76
COST $17 00
INTEREST $3 02
TOTAL DUE $462 78

GIBSON PAUL W ETAL
CATHERINE A GIBSON JT
WARD 16 PARCEL 00469-000
440 ADAMS
5747 SO. FT.
NE COR
TAXES FOR 1985 $1,576 32
PAID ON ACCOUNT $765 91
BALANCE DUE $810 41
COST $26 00
INTEREST $26 68
TOTAL DUE $863 09

BRAWLEY HENRY A III
WARD 16 PARCEL 00484-000
396 ADAMS
9693 SO. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 93
TOTAL DUE $568 37

HINES DANIEL F MABEL L
WARD 16 PARCEL 00505-000
5 SACO
3750 SO. FT.
TAXES FOR 1985 $694 57
PAID ON ACCOUNT $294 65
BALANCE DUE $399 92
COST $26 00
INTEREST $23 09
TOTAL DUE $449 01

FASOLI FRANCIS A TRSTS
PAUL E FASOLI TRSTS
OF 320 ADAMS ST RLTY TR
WARD 16 PARCEL 00545-000
ADAMS
7991 SO. FT.
NES
TAXES FOR 1985 $4,898 43

PAID ON ACCOUNT $2,449 22
BALANCE DUE $2,449 21
COST $26 00
INTEREST $77 87
TOTAL DUE $2,553 08

RENTEL VERNE S TRSTS
CHARLES FELLOWS
EDWARD B RENTEL TRSTS
WARD 16 PARCEL 00546-000
ADAMS
SO. FT.
NES ECOR SE
TAXES FOR 1985 ..... $1,464 51
BALANCE DUE $1,464 51
COST $35 00
INTEREST $84 54
TOTAL DUE $1,584 05

CHO JOE S ETAL
SUE CHO BE
WARD 16 PARCEL 00547-000
75 CHRISTOPHER
10652 SO. FT.
COR
TAXES FOR 1985 ..... $2,593 47
BALANCE DUE $2,593 47
COST $28 00
INTEREST $149 71
TOTAL DUE $2,771 18

PACINO LEONARD R JR
WARD 16 PARCEL 00552-000
85 CHRISTOPHER
3080 SO. FT.
TAXES FOR 1985 ..... $1,050 56
BALANCE DUE $1,050 56
COST $35 00
INTEREST $60 64
TOTAL DUE $1,146 20

BAGLEY GERALD
WARD 16 PARCEL 00606-000
9 LINCOLN
2848 SO. FT.
TAXES FOR 1985 ..... $392 44
PAID ON ACCOUNT $256 05
BALANCE DUE $136 39
COST $26 00
INTEREST $4 39
TOTAL DUE $166 78

SWENSON RUSSELL F ETAL
HELEN SWENSON BE
WARD 16 PARCEL 00622-000
6 SALISBURY PK
5341 SO. FT.
TAXES FOR 1985 ..... $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $6 90
TOTAL DUE $247 18

BOSTON CHATAUOUA PROPERTIES
INC MASS CORP
WARD 16 PARCEL 00656-000
60 GIBSON
44142 SO. FT.
NCOR
TAXES FOR 1985 ..... $35,135 74
PAID ON ACCOUNT $33,113 62
BALANCE DUE $2,022 12
COST $26 00
INTEREST $65 15
TOTAL DUE $2,113 27

ORLANDO FRANK FR2
FRANK A ORLANDO
ANN M MAHONEY
WARD 16 PARCEL 00666-000
321 ADAMS
10973 SO. FT.
325
TAXES FOR 1985 ..... $1,727 94
PAID ON ACCOUNT $863 97
BALANCE DUE $863 97
COST $26 00
INTEREST $27 84
TOTAL DUE $917 81

WHITE GERTRUDE ETAL
JAMES R BRIGHT JT
WARD 16 PARCEL 00669-000
124 PARK
2375 SO. FT.
TAXES FOR 1985 ..... $318 55
PAID ON ACCOUNT $119 65
BALANCE DUE $198 90
COST $26 00
INTEREST $11 48
TOTAL DUE $236 38

MOISE RENOLD A
WARD 16 PARCEL 00671-000
116 PARK
7100 SO. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $253 57
BALANCE DUE $271 87
COST $33 00
INTEREST $9 27
TOTAL DUE $314 14

SHAPIRA EYAL ETAL
LOIS ERNST C BE
WARD 16 PARCEL 00683-000
1542 DORCHESTER AV
2878 SO. FT.
TAXES FOR 1985 ..... $689 64
PAID ON ACCOUNT $344 82
BALANCE DUE $344 82
COST $26 00
INTEREST $11 11
TOTAL DUE $381 93

RICHARDS JAMES F ETAL
GRACE F RICHARDS BE
WARD 16 PARCEL 00705-000
59 GIBSON
7865 SO. FT.
TAXES FOR 1985 ..... $507 38
PAID ON ACCOUNT $119 65
BALANCE DUE $387 73
COST $26 00
INTEREST $22 38
TOTAL DUE $436 11

DEVANE JOHN
WARD 16 PARCEL 00728-000
26 PARKMAN
11500 SO. FT.
TAXES FOR 1985 ..... $778 31
BALANCE DUE $778 31
COST $35 00
INTEREST $44 93
TOTAL DUE $858 24

POWER PETER J ETAL
KAREN J FRENCH BE
WARD 16 PARCEL 00736-000
6 PARKMAN
3333 SO. FT.
TAXES FOR 1985 ..... $619 03
PAID ON ACCOUNT $309 52
BALANCE DUE $309 51
COST $26 00
INTEREST $9 97
TOTAL DUE $345 48

MACFARLANE ALEXANDER H ETAL
ANNE L MACFARLANE BE
WARD 16 PARCEL 00762-000
15 FAULKNER
3638 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

BARRETT JAMES W
WARD 16 PARCEL 00767-000
2 FAULKNER CI
3626 SO. FT.
TAXES FOR 1985 ..... $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

GAUVREAU ROLAND RICHARD
WARD 16 PARCEL 00783-000
19 VINSON
4272 SO. FT.
TAXES FOR 1985 ..... $750 39
PAID ON ACCOUNT $435 02
BALANCE DUE $315 37
COST $26 00
INTEREST $10 16
TOTAL DUE $351 53

SMITH RAYMOND ETAL
ELIZABETH SMITH BE
WARD 16 PARCEL 00793-000
59 VINSON
4200 SO. FT.
TAXES FOR 1985 ..... $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

GORMAN JAMES A ETAL
KATHLEEN GORMAN BE
WARD 16 PARCEL 00806-000
38 VINSON
3378 SO. FT.
TAXES FOR 1985 ..... $656 80
PAID ON ACCOUNT $388 23
BALANCE DUE $268 57
COST $26 00
INTEREST $8 65
TOTAL DUE $303 22

CHAMBERLAND PAUL E
WARD 16 PARCEL 00809-000
22 VINSON
6712 SO. FT.
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $483 46
BALANCE DUE $363 81
COST $26 00
INTEREST $11 72
TOTAL DUE $401 53

KNEPPEL LEE H
WARD 16 PARCEL 00818-000
235 PARK
2550 SO. FT.
TAXES FOR 1985 ..... $827 57
PAID ON ACCOUNT $473 61
BALANCE DUE $353 96
COST $26 00
INTEREST $11 40
TOTAL DUE $391 36

DALO ROBERT A TRST
OF ROBERTS RLTY TR UDT
1-1-83
WARD 16 PARCEL 00824-000
4 MARLOWE
4167 SO. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

PROKASCH MICHAEL
WARD 16 PARCEL 00825-000
2 MARLOWE
4608 SO. FT.
TAXES FOR 1985 ..... $770 10
PAID ON ACCOUNT $385 05
BALANCE DUE $385 05
COST $26 00
INTEREST $12 41
TOTAL DUE $423 46

VENEZIA JOSEPH R TRST
OF FOUR HUNDRED NINETY FIVE
GENEVA RLTY TR
WARD 16 PARCEL 00826-000
495 GENEVA AV
4656 SO. FT.
501
TAXES FOR 1985 ..... $602 11
BALANCE DUE $602 11
COST $35 00
INTEREST $34 76
TOTAL DUE $671 87

ROSA JUAN B
WARD 16 PARCEL 00830-000
515 GENEVA AV
4160 SO. FT.
517
TAXES FOR 1985 ..... $433 49
BALANCE DUE $433 49
COST $26 00
INTEREST $25 02
TOTAL DUE $484 51

TARANTO THEODORE J ETAL
MARGARET KENT JT
WARD 16 PARCEL 00845-000
25 UPLAND AV
5000 SO. FT.
TAXES FOR 1985 ..... $1,070 58
PAID ON ACCOUNT $595 12
BALANCE DUE $475 46
COST $26 00
INTEREST $15 33
TOTAL DUE $516 79

PHIFER GLADYS B ETAL
ROBERT L PHIFER BE
WARD 16 PARCEL 00848-000
250 PARK
4189 SQ. FT.
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $119 65
BALANCE DUE $857 34

COST $35 00
INTEREST $49 49
TOTAL DUE $941 83

UNAKA FELIX E
WARD 16 PARCEL 00889-000
25 PARKMAN
12426 SQ. FT.
TAXES FOR 1985 $1,077 15
PAID ON ACCOUNT $598 40
BALANCE DUE $478 75
COST $26 00
INTEREST $15 42
TOTAL DUE $520 17

SHAW JANE
WARD 16 PARCEL 00890-000
27 PARKMAN
9566 SQ. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $416 14
BALANCE DUE $296 49
COST $26 00
INTEREST $9 55
TOTAL DUE $332 04

PITTORE KATHLEEN L
WARD 16 PARCEL 00899-000
43 PARKMAN
8864 SQ. FT.
TAXES FOR 1985 $676 50
PAID ON ACCOUNT $338 25
BALANCE DUE $338 25
COST $33 00
INTEREST $12 71
TOTAL DUE $383 96

ONEIL ELAINE C G
WARD 16 PARCEL 00903-000
367 ADAMS
12408 SQ. FT.
TAXES FOR 1985 $1,646 93
PAID ON ACCOUNT $823 47
BALANCE DUE $823 46
COST $33 00
INTEREST $29 05
TOTAL DUE $885 51

GREEN WALLACE ETAL
CAROLYN GREEN BE
WARD 16 PARCEL 00905-000
377 ADAMS
9177 SQ. FT.
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $509 82
BALANCE DUE $572 26
COST $26 00
INTEREST $18 57
TOTAL DUE $616 83

MINICCUCCI MICHAEL J ETAL
CHERYL A MINICUCCI JT
WARD 16 PARCEL 00917-000
62 DIX
4635 SQ. FT.
TAXES FOR 1985 $906 38
PAID ON ACCOUNT $513 02
BALANCE DUE $393 36
COST $26 00
INTEREST $12 67
TOTAL DUE $432 03

KACZOWKA LEON ETAL
LORETTA S KACZOWKA BE
WARD 16 PARCEL 00961-000
10 ODONNELL TE
2815 SQ. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $659 65
BALANCE DUE $241 81
COST $35 00
INTEREST $13 88
TOTAL DUE $290 69

HEALY DENIS AGNES BE
WARD 16 PARCEL 01000-000
10 LAFIELD
4000 SQ. FT.
TAXES FOR 1985 $906 38
PAID ON ACCOUNT $446 72
BALANCE DUE $459 66
COST $26 00
INTEREST $15 93
TOTAL DUE $501 59

BERTOLAMI BESSIE
WARD 16 PARCEL 01006-000
77 DIX
9000 SQ. FT.
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $561 19
BALANCE DUE $437 15
COST $26 00
INTEREST $16 95
TOTAL DUE $480 10

HICKEY GEORGE
WARD 16 PARCEL 01007-000
83 DIX
9000 SQ. FT.
TAXES FOR 1985 $1,576 32
PAID ON ACCOUNT $200 00
BALANCE DUE $1,376 32
COST $35 00
INTEREST $78 10
TOTAL DUE $1,489 42

REGAN EDMUND F ETAL
ELEANOR M REGAN BE
WARD 16 PARCEL 01026-000
400 CENTRE
2828 SQ. FT.
TAXES FOR 1985 $978 63
PAID ON ACCOUNT $173 55
BALANCE DUE $805 08
COST $26 00
INTEREST $33 02
TOTAL DUE $864 10

PARKER JEFFREY
WARD 16 PARCEL 01028-000
392 CENTRE
9229 SQ. FT.
394 COR
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $632 99
BALANCE DUE $632 99
COST $26 00
INTEREST $20 39
TOTAL DUE $679 38

OUEALLY DENNIS
WARD 16 PARCEL 01044-000
1664 DORCHESTER AV
2959 SQ. FT.
1668
TAXES FOR 1985 $1,840 83
BALANCE DUE $1,840 83
COST $35 00
INTEREST $106 26
TOTAL DUE $1,982 09

LIZINE ROBERT P ETAL
SUSAN N LIZINE BE
WARD 16 PARCEL 01059-000
289 CENTRE
3475 SQ. FT.
TAXES FOR 1985 $906 38
PAID ON ACCOUNT $453 19
BALANCE DUE $453 19
COST $26 00
INTEREST $14 60
TOTAL DUE $493 79

FEENEY JAMES J ETAL
RITA T FEENEY
WARD 16 PARCEL 01065-000
15 CLEMATIS
3344 SQ. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $16 03
TOTAL DUE $539 55

SANDERSON ROBERT G ETAL
JERRY A DARK JT
WARD 16 PARCEL 01067-000
18 WHITTEN
3200 SQ. FT.
TAXES FOR 1985 $878 47
PAID ON ACCOUNT $499 06
BALANCE DUE $379 41
COST $26 00
INTEREST $12 22
TOTAL DUE $417 63

JUNKOVIC PRENCA
WARD 16 PARCEL 01195-000
1607 DORCHESTER AV
6228 SQ. FT.
TAXES FOR 1985 $2,251 65
BALANCE DUE $2,251 65
COST $35 00
INTEREST $129 98
TOTAL DUE $2,416 63

SAMPLE HELEN F
WARD 16 PARCEL 01199-000
1623 DORCHESTER AV
4900 SQ. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $434 34
BALANCE DUE $324 26
COST $26 00
INTEREST $10 96
TOTAL DUE $361 22

SOMONTES ELLEN S
WARD 16 PARCEL 01202-001
1 MATHER
1798 SQ. FT.
TAXES FOR 1985 $512 30
BALANCE DUE $512 30
COST $35 00
INTEREST $29 57
TOTAL DUE $576 87

MAZIARZ JOSEPH ETAL
STANISLAWA MAZIARZ BE
WARD 16 PARCEL 01203-000
3 MATHER
2920 SQ. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $119 65
BALANCE DUE $707 92
COST $35 00
INTEREST $40 87
TOTAL DUE $783 79

MCKENNA FRANCIS J ETAL
GRACE T MCKENNA BE FR2
JOSEPH M VANNELLI
WARD 16 PARCEL 01208-000
12 SILLOWAY
4226 SQ. FT.
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $119 65
BALANCE DUE $878 69
COST $35 00
INTEREST $50 72
TOTAL DUE $964 41

BRESNAHAN CHRISTINE ETAL
STEPHEN J BRESNAHAN JT
WARD 16 PARCEL 01255-000
3 REMINGTON
4557 SQ. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $17 02
TOTAL DUE $461 73

MONAGHAN LILLY G
WARD 16 PARCEL 01260-000
1677 DORCHESTER AV
3783 SQ. FT.
1679
TAXES FOR 1985 $719 20
PAID ON ACCOUNT $359 60
BALANCE DUE $359 60
COST $26 00
INTEREST $11 59
TOTAL DUE $397 19

HAMILTON STEPHEN L ETAL
ANN MARIE HAMILTON BE
WARD 16 PARCEL 01299-000
16 CENTRE AV
5783 SQ. FT.
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $640 27
BALANCE DUE $520 62
COST $26 00
INTEREST $18 76
TOTAL DUE $565 38

OBRIEN THOMAS J ETAL
CATHERINE T OBRIEN BE
WARD 16 PARCEL 01308-000
15 CHEVERUS RD
3995 SQ. FT.
17
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 86
TOTAL DUE $437 86

HALLORAN MARGARET M
WARD 16 PARCEL 01321-000
6 SANTUIT
5484 SQ. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $723 61
BALANCE DUE $103 96
COST $26 00
INTEREST $3 35
TOTAL DUE $133 31

CATRON FOREST E ETAL
MARILYN T CATRON BE

WARD 16 PARCEL 01337-000
148 WELLES AV
3052 SQ. FT.
COR
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $33 00
INTEREST $13 49
TOTAL DUE $455 45

DONAHUE MICHAEL J ETAL
PATRICIA A DONAHUE BE
WARD 16 PARCEL 01346-000
7 ROSELAND
2761 SQ. FT.
TAXES FOR 1985 ..... $881 75
PAID ON ACCOUNT $119 65
BALANCE DUE $762 10
COST $35 00
INTEREST $43 99
TOTAL DUE $841 09

HENDERSON WILLIAM A ETAL
MARY K HENDERSON BE
WARD 16 PARCEL 01352-000
23 SANTUIT
3420 SQ. FT.
TAXES FOR 1985 ..... $807 86
PAID ON ACCOUNT $463 76
BALANCE DUE $344 10
COST $26 00
INTEREST $11 09
TOTAL DUE $381 19

IRWIN CORNELIUS P ETAL
IRENE M IRWIN BE
WARD 16 PARCEL 01381-000
24 MELBOURNE
3777 SQ. FT.
TAXES FOR 1985 ..... $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
COST $26 00
INTEREST $13 33
TOTAL DUE $453 11

MCGOWAN WILLIAM
WARD 16 PARCEL 01386-000
14 MELBOURNE
4352 SQ. FT.
TAXES FOR 1985 ..... $694 57
PAID ON ACCOUNT $347 29
BALANCE DUE $347 28
COST $26 00
INTEREST $12 12
TOTAL DUE $385 40

DUGAS DANIEL O
WARD 16 PARCEL 01391-000
2A MELBOURNE
2480 SQ. FT.
2
TAXES FOR 1985 ..... $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

MORRIS GEORGE K ETAL
YVONNE C MORRIS BE
WARD 16 PARCEL 01393-000
149 CENTRE
2299 SQ. FT.
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $12 06
TOTAL DUE $412 43

BARRETT SABINA M
WARD 16 PARCEL 01454-000
82 BRENT
4496 SQ. FT.
TAXES FOR 1985 ..... $778 31
PAID ON ACCOUNT $448 98
BALANCE DUE $329 33
COST $26 00
INTEREST $10 61
TOTAL DUE $365 94

CATO SAMMIE
WARD 16 PARCEL 01470-000
51 LITHGOW
4837 SQ. FT.
TAXES FOR 1985 ..... $847 27
BALANCE DUE $847 27
COST $35 00
INTEREST $48 91
TOTAL DUE $931 18

GLUETT EDWARD G TRSTS
JAMES S PARKER
WILLIAM J NORTON TRSTS
WARD 16 PARCEL 01475-000
462 TALBOT AV
4022 SQ. FT.
470
TAXES FOR 1985 ..... $2,107 39
PAID ON ACCOUNT $1,053 70
BALANCE DUE $1,053 69
COST $26 00
INTEREST $33 72
TOTAL DUE $1,113 41

KENNEDY JOHN M ETAL
HELEN G KENNEDY BE
WARD 16 PARCEL 01490-000
1809 DORCHESTER AV
7475 SQ. FT.
1813B
TAXES FOR 1985 ..... $1,931 78
PAID ON ACCOUNT $965 89
BALANCE DUE $965 89
COST $26 00
INTEREST $31 12
TOTAL DUE $1,023 01

BURKE EDWARD JR MTGEE
IN POSS 6-9-80
WARD 16 PARCEL 01496-000
18 BANTON
1612 SQ. FT.
TAXES FOR 1985 ..... $295 56
PAID ON ACCOUNT $147 78
BALANCE DUE $147 78
COST $26 00
INTEREST $4 82
TOTAL DUE $178 60

BURKE EDWARD JR MTGEE
IN POSS 6-9-80
WARD 16 PARCEL 01498-000
14 BANTON
1613 SQ. FT.
TAXES FOR 1985 ..... $295 56
BALANCE DUE $295 56
COST $26 00
INTEREST $17 06
TOTAL DUE $338 62

GEMELLARO ANTHONY W
WARD 16 PARCEL 01514-000
1837 DORCHESTER AV
2893 SQ. FT.
1843 FRM
TAXES FOR 1985 ..... $348 10
BALANCE DUE $348 10
COST $26 00
INTEREST $20 09
TOTAL DUE $394 19

MICCIANTUONO CARL A
WARD 16 PARCEL 01515-000
1845 DORCHESTER AV
3996 SQ. FT.
1849
TAXES FOR 1985 ..... $2,278 11
PAID ON ACCOUNT $1,139 06
BALANCE DUE $1,139 05
COST $26 00
INTEREST $37 57
TOTAL DUE $1,202 62

PELTIER FLAUBERT S
WARD 16 PARCEL 01539-000
510 TALBOT AV
2252 SQ. FT.
SE COR
TAXES FOR 1985 ..... $886 68
BALANCE DUE $886 68
COST $35 00
INTEREST $51 18
TOTAL DUE $972 86

DOYLE HORACE M ETAL
MARIE DOYLE BE
WARD 16 PARCEL 01582-000
19A KING
6000 SQ. FT.
19
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $26 00
INTEREST $22 06
TOTAL DUE $512 03

HEWITT MURIEL B ETAL
WILLIAM HENRY HEWITT BE
WARD 16 PARCEL 01641-000
27 FLORIDA
5874 SQ. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

GREENLEAF RICHARD J ETAL
WILLIAM E HIATT JT
WARD 16 PARCEL 01648-000
54 LONSDALE
3633 SQ. FT.
TAXES FOR 1985 ..... $1,052 52
PAID ON ACCOUNT $526 26
BALANCE DUE $526 26
COST $26 00
INTEREST $16 96
TOTAL DUE $569 22

BYRNES MARGARET M
WARD 16 PARCEL 01653-000
38 LONSDALE
3584 SQ. FT.
TAXES FOR 1985 ..... $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $16 40
TOTAL DUE $551 42

MCGOWAN WILLIAM TRST
OF 1760 DORCH AV REALTY TR
WARD 16 PARCEL 01663-000
1760 DORCHESTER AV
5146 SQ. FT.
1772
TAXES FOR 1985 ..... $2,930 40
PAID ON ACCOUNT $1,465 20
BALANCE DUE $1,485 20
COST $26 00
INTEREST $51 14
TOTAL DUE $1,542 34

DIRRANE BRIAN C ETAL
NORA DIRRANE BE
WARD 16 PARCEL 01668-000
17 LONSDALE
3726 SQ. FT.
TAXES FOR 1985 ..... $1,003 26
PAID ON ACCOUNT $561 46
BALANCE DUE $441 80
COST $26 00
INTEREST $14 23
TOTAL DUE $482 03

WOOD MARGARET K
WARD 16 PARCEL 01688-000
68 SHEPTON
3200 SQ. FT.
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

HARPER GEORGE ETAL
ANNE C HARPER BE
WARD 16 PARCEL 01717-000
12 EDWIN
3450 SQ. FT.
TAXES FOR 1985 ..... $926 09
PAID ON ACCOUNT $119 65
BALANCE DUE $806 44
COST $35 00
INTEREST $46 55
TOTAL DUE $887 99

HICKEY GEORGE H
WARD 16 PARCEL 01718-000
10 EDWIN
4363 SQ. FT.
TAXES FOR 1985 ..... $945 79
PAID ON ACCOUNT $419 65
BALANCE DUE $526 14
COST $35 00
INTEREST $31 60
TOTAL DUE $592 74

FLAHERTY PATRICK J TRST
OF 1810 DORCHESTER AVENUE
RLTY TR
WARD 16 PARCEL 01721-000
1810 DORCHESTER AV
3678 SQ. FT.
1816
TAXES FOR 1985 ..... $1,180 98
BALANCE DUE $1,180 98
COST $35 00
INTEREST $68 17
TOTAL DUE $1,284 15

FRANCIS THOMAS B JR
WARD 16 PARCEL 01761-000
83 LONSDALE
3645 SO. FT.
TAXES FOR 1985 ..... $957 29
PAID ON ACCOUNT $119 65
BALANCE DUE $837 64
COST $35 00
INTEREST $48 35
TOTAL DUE $920 99

LEAHY BRIAN M ETAL
JAMES F ENGLISH TC
WARD 16 PARCEL 01762-000
87 LONSDALE
4661 SO. FT.
TAXES FOR 1985 ..... $978 63
PAID ON ACCOUNT $489 32
BALANCE DUE $489 31
COST $26 00
INTEREST $15 77
TOTAL DUE $531 08

MULLANEY MATTHEW J JR
WARD 16 PARCEL 01766-000
101 LONSDALE
3645 SO. FT.
TAXES FOR 1985 ..... $965 50
PAID ON ACCOUNT $482 75
BALANCE DUE $482 75
COST $26 00
INTEREST $8 31
TOTAL DUE $517 06

WALLACE GEORGE E
WARD 16 PARCEL 01769-000
107 LONSDALE
3623 SO. FT.
TAXES FOR 1985 ..... $985 20
PAID ON ACCOUNT $552 43
BALANCE DUE $432 77
COST $26 00
INTEREST $15 60
TOTAL DUE $474 37

MURPHY ELAINE D ETAL
NEIL G MURPHY BE
WARD 16 PARCEL 01773-000
125 LONSDALE
2653 SO. FT.
SW COR INCL
TAXES FOR 1985 ..... $1,249 73
BALANCE DUE $1,249 73
COST $35 00
INTEREST $72 14
TOTAL DUE $1,356 87

MCLAUGHLIN JUNE B TRST
OF NASHAWENA RLTY TR
WARD 16 PARCEL 01774-008
541 ADAMS
SO. FT.
UNIT 17
TAXES FOR 1985 ..... $412 14
BALANCE DUE $412 14
COST $26 00
INTEREST $23 79
TOTAL DUE $461 93

MCLAUGHLIN JUNE B TRST
OF ADAMS RLTY TR
WARD 16 PARCEL 01774-036
545 ADAMS
SQ. FT.
UNIT 2
TAXES FOR 1985 ..... $507 38
BALANCE DUE $507 38
COST $35 00
INTEREST $29 29
TOTAL DUE $571 67

COYLE JUDITH M
WARD 16 PARCEL 01774-074
549 ADAMS
SQ. FT.
UNIT 24
TAXES FOR 1985 ..... $630 53
PAID ON ACCOUNT $375 09
BALANCE DUE $255 44
COST $26 00
INTEREST $8 23
TOTAL DUE $289 67

STOWELL HAROLD R
WARD 16 PARCEL 01776-000
555 ADAMS
3542 SO. FT.
NW COR NS
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $119 65
BALANCE DUE $668 51
COST $35 00
INTEREST $38 59
TOTAL DUE $742 10

FARLEY GEORGE F ETAL
ETHEL B BE
WARD 16 PARCEL 01785-000
49 MALLET
4436 SO. FT.
TAXES FOR 1985 ..... $807 86
PAID ON ACCOUNT $463 76
BALANCE DUE $344 10
COST $26 00
INTEREST $11 09
TOTAL DUE $381 19

DOLAN MICHAEL J ETAL
DELIA H DOLAN
WARD 16 PARCEL 01829-000
25 GLENROSE RD
3900 SO. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $26 00
INTEREST $14 95
TOTAL DUE $504 92

WALLACE CATHERINE F FR3 4
DIANE M FOLEY FR4 TC
WARD 16 PARCEL 01842-000
513 ADAMS
5563 SQ FT.
515
TAXES FOR 1985 ..... $1,037 74
PAID ON ACCOUNT $578 70
BALANCE DUE $459 04
COST $26 00
INTEREST $14 79
TOTAL DUE $499 83

DOBRIDNIA MICHAEL A
WARD 16 PARCEL 01851-000
41 KING
5880 SO FT.
TAXES FOR 1985 ..... $955 64
PAID ON ACCOUNT $476 15
BALANCE DUE $479 49
COST $26 00
INTEREST $15 99
TOTAL DUE $521 48

MULLINS CATHERINE G
WARD 16 PARCEL 01859-000
61 KING
6447 SO. FT.
63 SW COR
TAXES FOR 1985 ..... $1,057 45
PAID ON ACCOUNT $838 55
BALANCE DUE $218 90
COST $26 00
INTEREST $11 33
TOTAL DUE $256 23

ODONNELL MARGARET A
WARD 16 PARCEL 01862-000
90 ST MARKS RD
3680 SO. FT.
92
TAXES FOR 1985 ..... $1,008 19
PAID ON ACCOUNT $563 92
BALANCE DUE $444 27
COST $26 00
INTEREST $14 31
TOTAL DUE $484 58

KELLY PAUL J ETAL
MARY A KELLY BE
WARD 16 PARCEL 01885-000
77 KING
7199 SO. FT.
SE COR
TAXES FOR 1985 ..... $1,279 12
PAID ON ACCOUNT $639 56
BALANCE DUE $639 56
COST $26 00
INTEREST $20 61
TOTAL DUE $686 17

MULLEN JAMES A ETAL
DORIS E MULLEN BE
WARD 16 PARCEL 01886-000
83 KING
7199 SO. FT.
TAXES FOR 1985 ..... $1,216 72
PAID ON ACCOUNT $668 19
BALANCE DUE $548 53
COST $26 00
INTEREST $17 67
TOTAL DUE $592 20

MESSIA RICHARD P ETAL
ROBERTA M MESSIA BE
WARD 16 PARCEL 01908-000
93 TRAIN
3730 SO. FT.
COR
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $590 30
BALANCE DUE $590 30
COST $26 00
INTEREST $19 02
TOTAL DUE $635 32

STEER GLEN A TRST
OF 37 ROSEMONT ST TR
WARD 16 PARCEL 01920-000
37 ROSEMONT
3925 SO. FT.
TAXES FOR 1985 ..... $1,249 56
PAID ON ACCOUNT $684 60
BALANCE DUE $564 96
COST $35 00
INTEREST $53 52
TOTAL DUE $653 48

OLSON ROBERT ETAL
JOANNE KVERAGA
MARGARET OLSON JT
WARD 16 PARCEL 01937-000
32 SPAULDING
3173 SO. FT.
34 SE COR
TAXES FOR 1985 ..... $1,118 20
PAID ON ACCOUNT $618 93
BALANCE DUE $499 27
COST $26 00
INTEREST $16 09
TOTAL DUE $541 36

PASKELL JAMES E ETAL
BEVERLY J PASKELL
WARD 16 PARCEL 01942-000
14 SPAULDING
3465 SO. FT.
16
TAXES FOR 1985 ..... $1,057 45
PAID ON ACCOUNT $528 73
BALANCE DUE $528 72
COST $26 00
INTEREST $22 50
TOTAL DUE $577 22

OMALLEY AUSTIN F ETAL
MARY OMALLEY BE
WARD 16 PARCEL 01969-000
29 GARNER RD
3304 SQ. FT.
TAXES FOR 1985 ..... $835 78
PAID ON ACCOUNT $417 89
BALANCE DUE $417 89
COST $26 00
INTEREST $13 46
TOTAL DUE $457 35

ODONNELL MARGARET M
WARD 16 PARCEL 01977-000
57 GARNER RD
13395 SO. FT.
TAXES FOR 1985 ..... $901 46
PAID ON ACCOUNT $450 73
BALANCE DUE $450 73
COST $26 00
INTEREST $23 33
TOTAL DUE $500 06

RONAYNE JAMES W ETAL
ELIZABETH L RONAYNE BE
WARD 16 PARCEL 01981-000
53 AURIGA
6580 SO. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

JORDAN JOSEPH M ETAL
JACQUELINE T BE
WARD 16 PARCEL 01994-000
16 AURIGA
4558 SQ. FT.
NW COR
TAXES FOR 1985 ..... $985 20
PAID ON ACCOUNT $552 43
BALANCE DUE $432 77
COST $26 00
INTEREST $13 94
TOTAL DUE $472 71

BUNKER ARTHUR W ETAL
AGNES J BUNKER BE
WARD 16 PARCEL 02020-008
46 MANOR

8817 SO. FT.
TAXES FOR 1985 ..... $1,126 41
PAID ON ACCOUNT $623 03
BALANCE DUE $503 38
COST $26 00
INTEREST $16 21
TOTAL DUE $545 59

FAHEY CATHERINE ETAL
JOSEPH FAHEY BE
WARD 16 PARCEL 02035-000
19 MANOR
3204 SO. FT.
TAXES FOR 1985 ..... $825 93
PAID ON ACCOUNT $472 79
BALANCE DUE $353 14
COST $26 00
INTEREST $11 37
TOTAL DUE $390 51

HORAK JOSEPH F ETAL
MARIA F HORAK BE
WARD 16 PARCEL 02071-000
472 ASHMONT
4087 SO. FT.
NW COR
TAXES FOR 1985 ..... $1,197 02
PAID ON ACCOUNT $745 84
BALANCE DUE $451 18
COST $26 00
INTEREST $14 54
TOTAL DUE $491 72

MCGANN JOHN P ETAL
MARIE E MCGANN BE
WARD 16 PARCEL 02077-000
446 ASHMONT
3600 SQ. FT.
448
TAXES FOR 1985 ..... $1,137 91
PAID ON ACCOUNT $568 96
BALANCE DUE $568 95
COST $26 00
INTEREST $18 33
TOTAL DUE $613 28

KEARNS E PATRICIA ETAL FR1 3
JANET RUTH MCDEVITT FR1 3
JAMES COUGHLIN FR1 6
WARD 16 PARCEL 02080-000
436 ASHMONT
3966 SO. FT.
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $590 30
BALANCE DUE $590 30
COST $26 00
INTEREST $19 02
TOTAL DUE $635 32

CASEY BERNARD P ETAL
ANN B CASEY JT
WARD 16 PARCEL 02094-000
502 ASHMONT
4566 SO. FT.
504 NW COR
TAXES FOR 1985 ..... $1,336 59
PAID ON ACCOUNT $728 12
BALANCE DUE $608 47
COST $24 00
INTEREST $5 83
TOTAL DUE $638 30

CONNELL WILLIAM P ETAL
MARIE T CONNELL JT
WARD 16 PARCEL 02155-000
30 LABAN PRATT RD
3459 SO. FT.
32
TAXES FOR 1985 ..... $1,326 74
PAID ON ACCOUNT $723 20
BALANCE DUE $603 54
COST $26 00
INTEREST $25 93
TOTAL DUE $655 47

KELLY BRIDGET ETAL
JOSEPH KELLY JT
WARD 16 PARCEL 02226-000
24 SOUTH MUNROE TE
5000 SO. FT.
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $488 50
BALANCE DUE $488 49
COST $26 00
INTEREST $15 74
TOTAL DUE $530 23

HICKEY FREDERICK P
WARD 16 PARCEL 02247-000
55 BOUTWELL
5624 SQ. FT.
TAXES FOR 1985 ..... $1,177 31
PAID ON ACCOUNT $677 31
BALANCE DUE $500 00
COST $28 00
INTEREST $31 47
TOTAL DUE $559 47

SCHNURE FREDERICK W ETAL
CHRISTINA B HUTTON JT
WARD 16 PARCEL 02248-000
61 BOUTWELL
4859 SO. FT.
63
TAXES FOR 1985 ..... $1,177 31
PAID ON ACCOUNT $648 48
BALANCE DUE $528 83
COST $26 00
INTEREST $17 04
TOTAL DUE $571 87

FOLEY JAMES F JR ETAL
JERRY M FORTINO TC
WARD 16 PARCEL 02254-000
163 NEPONSET AV
6178 SO. FT.
171
TAXES FOR 1985 ..... $2,063 49
PAID ON ACCOUNT $1,031 75
BALANCE DUE $1,031 74
COST $26 00
INTEREST $33 24
TOTAL DUE $1,090 98

BERARDINELLI ROBERT R ETAL
MARY K BERARDINELLI BE
WARD 16 PARCEL 02270-000
49 SOUTH MUNROE TE
1672 SO. FT.
TAXES FOR 1985 ..... $825 93
PAID ON ACCOUNT $472 79
BALANCE DUE $353 14
COST $26 00
INTEREST $11 38
TOTAL DUE $390 52

AVERY MICHAEL ETAL
MARGARET A OREILLY
STEPHANIE PAGE
WARD 16 PARCEL 02290-000
147 NEPONSET AV
15666 SO. FT.
TAXES FOR 1985 ..... $1,968 76
PAID ON ACCOUNT $1,044 21
BALANCE DUE $924 55
COST $26 00
INTEREST $29 79
TOTAL DUE $980 34

ONEILL WILLIAM G ETAL
MARY P ONEILL BE
WARD 16 PARCEL 02311-000
82 TRAIN
4350 SO. FT.
TAXES FOR 1985 ..... $1,239 71
PAID ON ACCOUNT $679 68
BALANCE DUE $560 03
COST $26 00
INTEREST $18 04
TOTAL DUE $604 07

LARKIN TIMOTHY
WARD 16 PARCEL 02319-000
127 KING
3956 SO. FT.
TAXES FOR 1985 ..... $1,200 30
PAID ON ACCOUNT $659 98
BALANCE DUE $540 32
COST $26 00
INTEREST $17 41
TOTAL DUE $583 73

MCLAUGHLIN DANIEL J ETAL
BRENDA R MCLAUGHLIN BE
WARD 16 PARCEL 02327-000
1 CLAYMONT TE
4573 SO. FT.
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $26 00
INTEREST $13 81
TOTAL DUE $468 48

MCLAUGHLIN MICHAEL L
WARD 16 PARCEL 02339-000
6 QUEEN
2470 SO. FT.
TAXES FOR 1985 ..... $1,226 57
PAID ON ACCOUNT $613 29
BALANCE DUE $613 28
COST $26 00
INTEREST $19 76
TOTAL DUE $659 04

ALBANESE JAMES J ETAL
ELEANOR F ALBANESE BE
WARD 16 PARCEL 02340-000
155 KING
2565 SO. FT.
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $650 13
BALANCE DUE $530 47
COST $26 00
INTEREST $17 09
TOTAL DUE $573 56

OHRENBERGER MABEL
WARD 16 PARCEL 02441-000
372 NEPONSET AV
10980 SO. FT.
TAXES FOR 1985 ..... $1,474 02
PAID ON ACCOUNT $737 01
BALANCE DUE $737 01
COST $26 00
INTEREST $23 75
TOTAL DUE $786 76

CARROLL CHARLES A ETAL
ELIZABETH G CARROLL BE
WARD 16 PARCEL 02467-000
11 MCKONE
3930 SO. FT.
TAXES FOR 1985 ..... $817 72
PAID ON ACCOUNT $468 69
BALANCE DUE $349 03
COST $26 00
INTEREST $11 25
TOTAL DUE $386 28

SHARLAND SYDNEY J ETAL
ELEANOR M SHARLAND BE
WARD 16 PARCEL 02483-000
32 TOLMAN
5000 SO. FT.
34
TAXES FOR 1985 ..... $985 20
PAID ON ACCOUNT $639 93
BALANCE DUE $345 27
COST $26 00
INTEREST $11 12
TOTAL DUE $382 39

TIMMONS ROBERT F ETAL
JEANNE M TIMMONS BE
WARD 16 PARCEL 02487-000
18 TOLMAN
3930 SO. FT.
TAXES FOR 1985 ..... $712 63
PAID ON ACCOUNT $294 65
BALANCE DUE $417 98
COST $26 00
INTEREST $24 13
TOTAL DUE $468 11

CHENEY THOMAS ETAL
BARBARA A CHENEY BE
WARD 16 PARCEL 02493-000
58 TOLMAN
6855 SO. FT.
NCOR NES
TAXES FOR 1985 ..... $750 39
PAID ON ACCOUNT $515 96
BALANCE DUE $234 43
COST $26 00
INTEREST $9 39
TOTAL DUE $269 82

TAGLIENTE JOSEPH P
WARD 16 PARCEL 02498-000
984 WM T MORRISSEY BL
9090 SO. FT.
TAXES FOR 1985 ..... $7,937 22
PAID ON ACCOUNT $3,968 61
BALANCE DUE $3,968 61
COST $26 00
INTEREST $127 87
TOTAL DUE $4,122 48

TAGLIENTE JOSEPH P TRST
TAGLIENTE FAMILY TRUST
WARD 16 PARCEL 02502-000
60 NORWOOD
7943 SO. FT.
FRM SW COR
TAXES FOR 1985 ..... $1,426 88
PAID ON ACCOUNT $713 44
BALANCE DUE $713 44
COST $26 00
INTEREST $22 99
TOTAL DUE $762 43

COLLINS JULIA M
WARD 16 PARCEL 02514-000
7 BLOOMINGTON
3150 SO. FT.
TAXES FOR 1985 ..... $798 01

PAID ON ACCOUNT $458 83
BALANCE DUE $339 18
COST $26 00
INTEREST $10 93
TOTAL DUE $376 11

FLYNN KATHLEEN A
WARD 16 PARCEL 02524-000
5 ODONNELL SO
4800 SO. FT.
TAXES FOR 1985 $985 20
PAID ON ACCOUNT $492 60
BALANCE DUE $492 60
COST $26 00
INTEREST $15 87
TOTAL DUE $534 47

NATIONAL DATA VERIFICATION
SERVICE INC MASS CORP
WARD 16 PARCEL 02595-000
57 TAYLOR
90303 SO. FT.
TAXES FOR 1985 $5,086 59
BALANCE DUE $5,086 59
COST $35 00
INTEREST $293 63
TOTAL DUE $5,415 22

DAVIES RICHARD J ETAL
KAREN M DAVIES
EDWARD J DAVIES JT
WARD 16 PARCEL 02607-000
127 WALNUT
4356 SO. FT.
129 NES
TAXES FOR 1985 $538 58
BALANCE DUE $538 58
COST $35 00
INTEREST $31 09
TOTAL DUE $604 67

R & S MACHINE CO MASS
WARD 16 PARCEL 02614-001
161 WALNUT
60465 SO. FT.
TAXES FOR 1985 $13,055 17
PAID ON ACCOUNT $6,527 59
BALANCE DUE $6,527 58
COST $26 00
INTEREST $207 84
TOTAL DUE $6,761 42

R S MACHINE CO
MASS CORP
WARD 16 PARCEL 02615-000
WALNUT
596035 SO. FT.
LT 1
TAXES FOR 1985 $10,154 37
PAID ON ACCOUNT $5,077 19
BALANCE DUE $5,077 18
COST $26 00
INTEREST $161 66
TOTAL DUE $5,264 84

MULLALLY MARK ETAL
LINDA MULLALLY BE
WARD 16 PARCEL 02628-000
LAWLEY
3365 SO. FT.
SES GAR
TAXES FOR 1985 $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

MULLALLY MARK ETAL
LINDA MULLALLY BE
WARD 16 PARCEL 02629-000
47 LAWLEY
3575 SO. FT.
TAXES FOR 1985 $507 38
BALANCE DUE $507 38
COST $35 00
INTEREST $29 29
TOTAL DUE $571 67

POWERS WILLIAM J ETAL
MARION S POWERS BE
WARD 16 PARCEL 02672-000
180 WALNUT
5000 SO. FT.
TAXES FOR 1985 $518 87
BALANCE DUE $518 87
COST $35 00
INTEREST $29 95
TOTAL DUE $583 82

TANKLE BENJAMIN ETAL
BARBARA TANKLE BE
WARD 16 PARCEL 02674-000
172 WALNUT
10000 SO. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $7 94
TOTAL DUE $306 51

MELCHIONDA FREDERICK
WARD 16 PARCEL 02681-000
128 WALNUT
8215 SO. FT.
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $362 02
BALANCE DUE $276 72
COST $26 00
INTEREST $9 41
TOTAL DUE $312 13

KEDDIE CATHERINE M
WARD 16 PARCEL 02686-000
36 WATER
3090 SO. FT.
TAXES FOR 1985 $376 02
PAID ON ACCOUNT $188 01
BALANCE DUE $188 01
COST $26 00
INTEREST $6 06
TOTAL DUE $220 07

BROOKSHIRE ELEANOR V
WARD 16 PARCEL 02727-001
1B LORENZO
1279 SO. FT.
TAXES FOR 1985 $431 85
BALANCE DUE $431 85
COST $26 00
INTEREST $24 93
TOTAL DUE $482 78

MCNALLY DANIEL ETAL
MARIE A BE
WARD 16 PARCEL 02729-000
5 LORENZO
2998 SO. FT.
N COR
TAXES FOR 1985 $431 85
PAID ON ACCOUNT $303 43
BALANCE DUE $128 42
COST $26 00
INTEREST $4 14
TOTAL DUE $158 56

MACLELLAN PATRICK J ETAL
WILLIAM P OLSEN JR TC
WARD 16 PARCEL 02799-000
39 EDWIN
3120 SO. FT.
TAXES FOR 1985 $732 33
BALANCE DUE $732 33
COST $35 00
INTEREST $42 27
TOTAL DUE $809 60

WARREN GEORGE
WARD 16 PARCEL 02817-000
66 MSGR P J LYDON WY
3240 SO. FT.
TAXES FOR 1985 $847 27
BALANCE DUE $847 27
COST $35 00
INTEREST $48 91
TOTAL DUE $931 18

OLSEN WILLIAM P JR ETAL
PATRICK J MACLELLAN TC
WARD 16 PARCEL 02818-000
64 MSGR P J LYDON WY
3240 SO. FT.
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $379 20
BALANCE DUE $259 54
COST $26 00
INTEREST $8 36
TOTAL DUE $293 90

MCLOUD EDWARD L ETAL
EDITH M MCLOUD BE
WARD 16 PARCEL 02831-000
38 MSGR P J LYDON WY
3240 SO. FT.
TAXES FOR 1985 $906 38
BALANCE DUE $906 38
COST $35 00
INTEREST $52 32
TOTAL DUE $993 70

BARNES NANCY E
WARD 16 PARCEL 02853-000
14 DAWSON
1460 SO. FT.
TAXES FOR 1985 $732 33
PAID ON ACCOUNT $366 17
BALANCE DUE $366 16
COST $26 00
INTEREST $11 80
TOTAL DUE $403 96

MICCIANTUONO CARL A
WARD 16 PARCEL 02859-000
76 FLORIDA
1778 SO. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
COST $26 00
INTEREST $13 33
TOTAL DUE $453 11

MICCIANTUONO CARL A
WARD 16 PARCEL 02864-000
66 FLORIDA
1768 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

MICCIANTUONO CARL A
WARD 16 PARCEL 02865-000
64 FLORIDA
1766 SO. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
COST $26 00
INTEREST $13 33
TOTAL DUE $453 11

MICCIANTUONO CARL A
WARD 16 PARCEL 02867-000
60 FLORIDA
2109 SO. FT.
SE
TAXES FOR 1985 $1,165 56
PAID ON ACCOUNT $642 61
BALANCE DUE $522 95
COST $26 00
INTEREST $16 85
TOTAL DUE $565 80

MCTERNAN MYLES H ETAL
LITA M MCTERNAN BE
WARD 16 PARCEL 02909-000
DAWSON
1120 SO. FT.
E
TAXES FOR 1985 $863 69
BALANCE DUE $863 69
COST $35 00
INTEREST $49 86
TOTAL DUE $948 55

MCTERNAN MYLES H ETAL
LITA M MCTERNAN BE
WARD 16 PARCEL 02910-000
DAWSON
2650 SO. FT.
REAR GAR
TAXES FOR 1985 $282 24
BALANCE DUE $282 24
COST $26 00
INTEREST $16 29
TOTAL DUE $324 53

ROSE MICHAEL F TRST
OF MFR REALTY TR
WARD 16 PARCEL 02914-006
150 WRENTHAM
SO. FT.
UNIT 2
TAXES FOR 1985 $536 93
PAID ON ACCOUNT $268 47
BALANCE DUE $268 46
COST $26 00
INTEREST $8 65
TOTAL DUE $303 11

ROSE MICHAEL F TRST
OF MFR REALTY TR
WARD 16 PARCEL 02914-010
150 WRENTHAM
SO. FT.
UNIT 4
TAXES FOR 1985 $573 06
PAID ON ACCOUNT $282 33
BALANCE DUE $290 73
COST $26 00
INTEREST $9 58
TOTAL DUE $326 31

MCCARTHY JOHN J ETAL
JANE M MCCARTHY BE
WARD 16 PARCEL 02919-000
128 WRENTHAM
4711 SO. FT.
126
TAXES FOR 1985 ..... $1,062 37
PAID ON ACCOUNT $531 19
BALANCE DUE $531 18
COST $28 00
INTEREST $17 12
TOTAL DUE $576 30

SIEGEL BARRY S TRSTS
NORMAN TASGAL TRSTS
OF FLORIDA TR
WARD 16 PARCEL 02925-000
106 WRENTHAM
8921 SO. FT.
TAXES FOR 1985 ..... $3,367 74
PAID ON ACCOUNT $3,252 32
BALANCE DUE $115 42
COST $17 00
TOTAL DUE $132 42

DONOVAN STEPHEN G ETAL
LAWRENCE CLARK TC
WARD 16 PARCEL 02929-000
90 FLORIDA
1773 SO. FT.
TAXES FOR 1985 ..... $394 08
PAID ON ACCOUNT $197 04
BALANCE DUE $197 04
COST $26 00
INTEREST $4 27
TOTAL DUE $227 31

CLUETT EDWARD G ETAL
THELMA J CLUETT BE
WARD 16 PARCEL 02950-000
78 WRENTHAM
3164 SO. FT.
TAXES FOR 1985 ..... $413 95
BALANCE DUE $413 95
COST $26 00
INTEREST $23 90
TOTAL DUE $463 85

FARNSWORTH RODNEY D TRSTS
RALPH S ROBART TRSTS
OF J P DVLMNT NOMINEE TR
WARD 16 PARCEL 02954-000
64 WRENTHAM
3446 SQ. FT.
62A
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $13 65
TOTAL DUE $463 28

WALSH BARBARA M
WARD 16 PARCEL 02956-000
58 WRENTHAM
3159 SO. FT.
TAXES FOR 1985 ..... $712 63
PAID ON ACCOUNT $356 32
BALANCE DUE $356 31
COST $26 00
INTEREST $11 48
TOTAL DUE $393 79

WESTERHOFF FRANK L ETAL
MARILYN DOULETTE TC
WARD 16 PARCEL 02979-000
21 MSGR P J LYDON WY
3768 SO. FT.
TAXES FOR 1985 ..... $926 09
PAID ON ACCOUNT $443 00
BALANCE DUE $483 09
COST $26 00
INTEREST $16 59
TOTAL DUE $525 68

MAISTROS THOMAS J JR
WARD 16 PARCEL 02984-000
31 MSGR P J LYDON WY
3747 SO. FT.
TAXES FOR 1985 ..... $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $12 36
TOTAL DUE $421 87

TABACZYNSKI MICHAEL J
WARD 16 PARCEL 02988-000
39 MSGR P J LYDON WY
3592 SO. FT.
TAXES FOR 1985 ..... $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $12 36
TOTAL DUE $421 87

GEORGOPOULOS ERIC
WARD 16 PARCEL 02991-000
45 MSGR P J LYDON WY
3717 SO. FT.
TAXES FOR 1985 ..... $906 38
PAID ON ACCOUNT $453 19
BALANCE DUE $453 19
COST $26 00
INTEREST $14 60
TOTAL DUE $493 79

GILLUM III ALBERT
WARD 16 PARCEL 03015-000
41 WRENTHAM
3609 SO. FT.
TAXES FOR 1985 ..... $704 42
PAID ON ACCOUNT $119 65
BALANCE DUE $584 77
COST $35 00
INTEREST $33 76
TOTAL DUE $653 53

LOCOCO IGNAZIO ETAL
STEFANO LOCOCO TC
WARD 16 PARCEL 03033-000
34 DRACUT
3037 SO. FT.
TAXES FOR 1985 ..... $816 07
PAID ON ACCOUNT $408 04
BALANCE DUE $408 03
COST $26 00
INTEREST $13 15
TOTAL DUE $447 18

NG THOMAS MON ETAL
PATRICIA GREENE JT
WARD 16 PARCEL 03040-000
12 DRACUT
2880 SQ. FT.
TAXES FOR 1985 ..... $927 73
PAID ON ACCOUNT $523 69
BALANCE DUE $404 04
COST $26 00
INTEREST $13 02
TOTAL DUE $443 06

HILL ROBERT G
WARD 16 PARCEL 03093-000
212 ASHMONT
4884 SQ. FT.
NW
TAXES FOR 1985 ..... $2,528 58
PAID ON ACCOUNT $1,264 29
BALANCE DUE $1,264 29
COST $26 00
INTEREST $41 19
TOTAL DUE $1,331 48

FARRELL ROBERT J
WARD 16 PARCEL 03094-000
208 ASHMONT
5135 SO. FT.
TAXES FOR 1985 ..... $2,759 68
PAID ON ACCOUNT $1,379 84
BALANCE DUE $1,379 84
COST $28 00
INTEREST $48 16
TOTAL DUE $1,456 00

DONOVAN ROBERT W ETAL
JAMES J DOWLING
JAMES D BRACKETT
WARD 16 PARCEL 03094-001
1 PEABODY SO
5562 SQ. FT.
TAXES FOR 1985 ..... $2,929 02
PAID ON ACCOUNT $1,464 51
BALANCE DUE $1,464 51
COST $33 00
INTEREST $55 61
TOTAL DUE $1,553 12

BLANDINO SALVATORE J ETAL
JAMES M BLANDINO JT
WARD 16 PARCEL 03172-000
393 ASHMONT
8524 SQ. FT.
TAXES FOR 1985 ..... $1,316 88
PAID ON ACCOUNT $968 27
BALANCE DUE $348 61
COST $26 00
INTEREST $11 23
TOTAL DUE $385 84

BARRETT JUDITH M
WARD 16 PARCEL 03176-000
639 ADAMS
5290 SO. FT.
641
TAXES FOR 1985 ..... $1,356 29
PAID ON ACCOUNT $678 14
BALANCE DUE $678 15
COST $35 00
INTEREST $64 24
TOTAL DUE $777 39

GRIBOS JOHN F ETAL
GRACE E GRIBOS BE
WARD 16 PARCEL 03205-000
23 HELENA RD
3020 SO. FT.
TAXES FOR 1985 ..... $1,216 72
PAID ON ACCOUNT $608 36
BALANCE DUE $608 36
COST $26 00
INTEREST $19 60
TOTAL DUE $653 96

MORGAN WILLIAM H ETAL
JOAN M MORGAN BE
WARD 16 PARCEL 03206-000
25 HELENA RD
3200 SO. FT.
TAXES FOR 1985 ..... $929 37
PAID ON ACCOUNT $524 51
BALANCE DUE $404 86
COST $26 00
INTEREST $13 04
TOTAL DUE $443 90

DENNEHY PAUL R ETAL
PATRICIA A DENNEHY BE
WARD 16 PARCEL 03250-000
10 HELENA RD
3200 SO. FT.
TAXES FOR 1985 ..... $881 75
PAID ON ACCOUNT $742 33
BALANCE DUE $139 42
COST $26 00
INTEREST $4 49
TOTAL DUE $169 91

BRODERICK JOHN D ETAL
DONNA M BRODERICK BE
WARD 16 PARCEL 03310-000
44 BEAUMONT
5234 SO. FT.
TAXES FOR 1985 ..... $1,326 74
PAID ON ACCOUNT $466 22
BALANCE DUE $860 52
COST $35 00
INTEREST $66 92
TOTAL DUE $962 44

BOHANNON JOHN R ETAL
MARY BOHANNON BE
WARD 16 PARCEL 03311-000
40 BEAUMONT
5210 SO. FT.
NE COR
TAXES FOR 1985 ..... $1,307 03
PAID ON ACCOUNT $653 52
BALANCE DUE $653 51
COST $26 00
INTEREST $21 06
TOTAL DUE $700 57

EPSTEIN ROBERT TRSTS
JOHN R SVENSON
DAVID EPSTEIN TRSTS
WARD 16 PARCEL 03317-000
80 BEAUMONT
31013 SO. FT.
NWCOR WS
TAXES FOR 1985 ..... $32,978 18
PAID ON ACCOUNT $16,489 09
BALANCE DUE $16,489 09
COST $26 00
INTEREST $531 26
TOTAL DUE $17,046 35

KAUFFMAN JOHN C ETAL
SUSAN B KAUFFMAN BE
WARD 16 PARCEL 03371-000
26 BARRINGTON RD
8544 SO. FT.
TAXES FOR 1985 ..... $1,305 39
PAID ON ACCOUNT $694 15
BALANCE DUE $611 24
COST $26 00
INTEREST $20 12
TOTAL DUE $657 36

SMILEY PAUL W
WARD 16 PARCEL 03384-006
699 ADAMS
SQ. FT.
UNIT 3
TAXES FOR 1985 ..... $586 19

PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 52
TOTAL DUE $266 79

WACHTA PATRICIA H
WARD 16 PARCEL 03384-012
699 ADAMS
SO. FT.
UNIT 6
TAXES FOR 1985 $587 84
PAID ON ACCOUNT $353 75
BALANCE DUE $234 09
COST $26 00
INTEREST $7 54
TOTAL DUE $267 63

ENGLISH PATRICIA A
WARD 16 PARCEL 03384-018
701 ADAMS
SO. FT.
UNIT 9
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $412 75
BALANCE DUE $173 44
COST $26 00
INTEREST $7 52
TOTAL DUE $206 96

PIMENTAL MARILYN J
WARD 16 PARCEL 03384-022
701 ADAMS
SO. FT.
UNIT 11
TAXES FOR 1985 $587 84
PAID ON ACCOUNT $293 92
BALANCE DUE $293 92
COST $26 00
INTEREST $9 47
TOTAL DUE $329 39

MACDONALD PAUL B
WARD 16 PARCEL 03384-024
701 ADAMS
SO. FT.
UNIT 12
TAXES FOR 1985 $587 84
PAID ON ACCOUNT $353 75
BALANCE DUE $234 09
COST $26 00
INTEREST $7 54
TOTAL DUE $267 63

MEAD JOSEPH
WARD 16 PARCEL 03384-030
703 ADAMS
SO. FT.
UNIT 15
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $7 87
TOTAL DUE $267 14

VIAFORA HELEN L ETAL
FRANK R VIAFORA JT
WARD 16 PARCEL 03393-000
1 BERKSHIRE
9544 SO. FT.
TAXES FOR 1985 $1,174 03
PAID ON ACCOUNT $646 84
BALANCE DUE $527 19
COST $26 00
INTEREST $21 24
TOTAL DUE $574 43

BROOKS JAMES
WARD 16 PARCEL 03395-000
103 BEAUMONT
6448 SO. FT.
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 86
TOTAL DUE $437 86

LOGAN BERNARD ETAL
MARGARET LOGAN BE
WARD 16 PARCEL 03504-000
11 CHARLEMONT
5004 SO. FT.
TAXES FOR 1985 $1,257 77
BALANCE DUE $1,257 77
COST $35 00
INTEREST $72 61
TOTAL DUE $1,365 38

CARTER DONALD E ETAL
BONITA L CARAER BE
WARD 16 PARCEL 03511-000
51 CHARLEMONT
4239 SO. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $119 65
BALANCE DUE $931 23
COST $35 00
INTEREST $53 76
TOTAL DUE $1,019 99

TOBIN JANET M
WARD 16 PARCEL 03513-000
59 CHARLEMONT
3899 SO. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $595 12
BALANCE DUE $475 46
COST $26 00
INTEREST $15 32
TOTAL DUE $516 78

NORTON FRANK H
WARD 16 PARCEL 03523-000
7 DELMONT
4337 SO. FT.
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $646 50
BALANCE DUE $351 84
COST $26 00
INTEREST $11 34
TOTAL DUE $389 18

LAVACHE VICTOR C III ETAL
STEPHEN P LAVACHE
MICHELLE A RUPSYS
WARD 16 PARCEL 03539-000
42 FRANCONIA
4070 SO. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $26 00
INTEREST $15 08
TOTAL DUE $450 86

FORD ROSLYN
WARD 16 PARCEL 03599-000
89 OAKTON AV
3496 SO. FT.
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $491 67
BALANCE DUE $372 02
COST $26 00
INTEREST $11 99
TOTAL DUE $410 01

MCLAUGHLIN PATRICIA A
WARD 16 PARCEL 03614-000
23 FLAVIA
4900 SO. FT.
25
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $559 00
BALANCE DUE $439 34
COST $26 00
INTEREST $14 16
TOTAL DUE $479 50

SICA VINCENT J
WARD 16 PARCEL 03675-006
714 ADAMS
SO. FT.
UNIT C
TAXES FOR 1985 $421 50
PAID ON ACCOUNT $202 43
BALANCE DUE $219 07
COST $26 00
INTEREST $7 31
TOTAL DUE $252 38

MAZZEI MARTIN ETAL
JENNIE MAZZEI BE
WARD 16 PARCEL 03685-000
35 FRANCONIA
3856 SO. FT.
37
TAXES FOR 1985 $1,118 20
PAID ON ACCOUNT $706 43
BALANCE DUE $411 77
COST $24 00
INTEREST $3 95
TOTAL DUE $439 72

GUGLIELMI MARY ETAL
JOHN A GUGLIELMI
ROSALIE A GUGLIELMI JT
WARD 16 PARCEL 03695-000
56 CHELMSFORD
4879 SO. FT.
58
TAXES FOR 1985 $1,238 07
BALANCE DUE $1,238 07
COST $35 00
INTEREST $71 47
TOTAL DUE $1,344 54

RILEY MICHAEL J ETAL
MAUREEN A RILEY JT
WARD 16 PARCEL 03698-000
42 CHELMSFORD
3656 SO. FT.
TAXES FOR 1985 $1,137 91
PAID ON ACCOUNT $991 78
BALANCE DUE $146 13
COST $26 00
INTEREST $2 88
TOTAL DUE $175 01

FLAHERTY ANTHONY J ETAL
CATHERINE FLAHERTY BE
WARD 16 PARCEL 03751-000
50 OAKTON AV
4392 SO. FT.
TAXES FOR 1985 $995 05
BALANCE DUE $995 05
COST $35 00
INTEREST $57 44
TOTAL DUE $1,087 49

STALS ALBERTS ETAL
ANITA STALS
SYLVIA BARONS
WARD 16 PARCEL 03770-000
41 NEWHALL
4066 SO. FT.
NW COR
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $24 00
INTEREST $13 33
TOTAL DUE $446 29

MCDONALD DANIEL F ETAL
VIRGINIA D MCDONALD BE
WARD 16 PARCEL 03782-000
24 PIERCE AV
5765 SO. FT.
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $501 63
BALANCE DUE $501 63
COST $26 00
INTEREST $16 16
TOTAL DUE $543 79

VIDALIS GABRIEL TRSTS
KYRIACOULA VIDALIS TRSTS
OF VALET REALTY TR
WARD 16 PARCEL 03789-000
648 ADAMS
5657 SO. FT.
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $600 87
BALANCE DUE $481 21
COST $26 00
INTEREST $14 02
TOTAL DUE $521 23

PETERSEN JEAN M TRST
OF 36 NAHANT AVENUE TR
WARD 16 PARCEL 03819-006
36 NAHANT AV
SO. FT.
UNIT 3
TAXES FOR 1985 $627 24
PAID ON ACCOUNT $294 87
BALANCE DUE $332 37
COST $26 00
INTEREST $11 53
TOTAL DUE $369 90

SANDERSON ROBERT G ETAL
JERRY A DARK
WARD 16 PARCEL 03819-026
36 NAHANT AV
SO. FT.
UNIT 13
TAXES FOR 1985 $627 24
BALANCE DUE $627 24
COST $35 00
INTEREST $36 21
TOTAL DUE $698 45

CARLETON DAVID B ETAL
JOANNE CARLETON BE
WARD 16 PARCEL 03869-014
56 COFFEY
SO. FT.
UNIT 7
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $119 65
BALANCE DUE $597 90
COST $35 00
INTEREST $34 51

TOTAL DUE $667 41

MURPHY HELENA J
WARD 16 PARCEL 03869-032
56 COFFEY
SQ. FT.
UNIT 16
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $363 71
BALANCE DUE $363 70
COST $26 00
INTEREST $11 72
TOTAL DUE $401 42

LOWE S JONATHAN
WARD 16 PARCEL 03881-000
14 NEWHALL
2666 SO. FT.
NE
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

BOWEN THOMAS
WARD 16 PARCEL 03891-000
NEWHALL
5118 SO. FT.
LT B WS
TAXES FOR 1985 $111 66
BALANCE DUE $111 66
COST $26 00
INTEREST $6 45
TOTAL DUE $144 11

GLEASON JOHN J ETAL
MARGARET M GLEASON BE
WARD 16 PARCEL 03891-001
20 NEWHALL
4968 SO. FT.
TAXES FOR 1985 $449 91
PAID ON ACCOUNT $284 78
BALANCE DUE $165 13
COST $26 00
INTEREST $5 32
TOTAL DUE $196 45

ZANETTI MARIO A
WARD 16 PARCEL 03919-000
25 BOWMAN
5657 SQ. FT.
TAXES FOR 1985 $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $26 00
INTEREST $8 75
TOTAL DUE $307 32

MORRIS STEPHEN D ETAL
MAUREEN T MORRIS BE
WARD 16 PARCEL 03976-000
20 CHICKATAWBUT
3354 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

NASH JEREMIAH D TRST
OF MINOT STREET REALTY TR
WARD 16 PARCEL 03994-000
49 MINOT
5062 SO. FT.
INCL
TAXES FOR 1985 $1,180 60
BALANCE DUE $1,180 60
COST $26 00
INTEREST $68 15
TOTAL DUE $1,274 75

PIDGEON WILLIAM J ETAL
PATRICIA A PIDGEON BE
WARD 16 PARCEL 04026-000
52 CHICKATAWBUT
6250 SQ. FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $119 65
BALANCE DUE $809 72
COST $35 00
INTEREST $46 74
TOTAL DUE $891 46

MCPHERSON JOANNE
WARD 16 PARCEL 04027-000
50 CHICKATAWBUT
6236 SO. FT.
TAXES FOR 1985 $1,167 46
PAID ON ACCOUNT $583 73
BALANCE DUE $583 73
COST $26 00
INTEREST $18 81
TOTAL DUE $628 54

SAVERSE RONALD R II ETAL
THERESA SAVERSE JT
WARD 16 PARCEL 04063-000
558 GALLIVAN BL
4319 SO. FT.
TAXES FOR 1985 $1,356 29
PAID ON ACCOUNT $737 97
BALANCE DUE $618 32
COST $26 00
INTEREST $19 92
TOTAL DUE $664 24

MURPHY ARTHUR S TRST
OF MAPLE GROVE RLTY TR
WARD 16 PARCEL 04087-002
526 GALLIVAN BL
19027 SQ. FT.
512 NE COR
TAXES FOR 1985 $12,443 65
PAID ON ACCOUNT $6,221 83
BALANCE DUE $6,221 82
COST $26 00
INTEREST $198 09
TOTAL DUE $6,445 91

MORRIS JOSEPHINE J
WARD 16 PARCEL 04098-000
90 MINOT
4797 SO. FT.
92
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $670 78
BALANCE DUE $586 99
COST $26 00
INTEREST $19 33
TOTAL DUE $632 32

FOLEY WILLIAM C ETAL
ADELLE F FOLEY BE
WARD 16 PARCEL 04106-000
STOCK
11712 SO. FT.
TAXES FOR 1985 $208 53
BALANCE DUE $208 53
COST $26 00
INTEREST $12 04
TOTAL DUE $246 57

FOLEY WILLIAM C ETAL
ADELLE F FOLEY BE
WARD 16 PARCEL 04121-000
660 GALLIVAN BL
8440 SO. FT.
TAXES FOR 1985 $2,976 06
BALANCE DUE $2,976 06
COST $35 00
INTEREST $171 80
TOTAL DUE $3,182 86

LYDON STEPHEN ETAL
ANN LYDON BE
WARD 16 PARCEL 04156-000
11 SYLVESTER RD
10099 SO. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $506 82
BALANCE DUE $337 17
COST $26 00
INTEREST $11 35
TOTAL DUE $374 52

GRIBOS JOHN F ETAL
GRACE E GRIBOS BE
WARD 16 PARCEL 04158-000
19 SYLVESTER RD
9293 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $24 00
INTEREST $4 05
TOTAL DUE $450 04

MURRAY JOAN M ETAL
CATHERINE F THOM JT
WARD 16 PARCEL 04174-000
31 HALLET
6188 SQ. FT.
TAXES FOR 1985 $563 21
PAID ON ACCOUNT $339 57
BALANCE DUE $223 64
COST $26 00
INTEREST $7 24
TOTAL DUE $256 88

DAMICO JOSEPH TRSTS
ANTONIO DAMICO TRSTS
OF HALLETT REALTY TR
WARD 16 PARCEL 04180-000
41 HALLET
23611 SO. FT.
WS
TAXES FOR 1985 $3,622 08
PAID ON ACCOUNT $1,811 04
BALANCE DUE $1,811 04
COST $33 00
INTEREST $68 77
TOTAL DUE $1,912 81

FLORIAN ASSOCIATES INC THE
MASS CORP
WARD 16 PARCEL 04182-000
HALLET
33676 SO. FT.
LT A WS NW COR
TAXES FOR 1985 $3,245 76
PAID ON ACCOUNT $1,622 88
BALANCE DUE $1,622 88
COST $26 00
INTEREST $78 43
TOTAL DUE $1,727 31

SWEENEY CHARLES J JR ETAL
DEBRA F FLAHERTY JT
WARD 16 PARCEL 04184-000
18 MARSH
8440 SO. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $11 67
TOTAL DUE $399 84

MOURAD ENTERPRISES INC
MASS CORP
WARD 16 PARCEL 04194-000
GALLIVAN BL
3200 SO FT.
SS
TAXES FOR 1985 $357 50
PAID ON ACCOUNT $178 75
BALANCE DUE $178 75
COST $26 00
INTEREST $5 76
TOTAL DUE $210 51

FLORIAN ASSOCIATES INC
MASS CORP
WARD 16 PARCEL 04203-005
HALLET
12068 SO. FT.
ES
TAXES FOR 1985 $1,012 93
PAID ON ACCOUNT $506 47
BALANCE DUE $506 46
COST $26 00
INTEREST $24 47
TOTAL DUE $556 93

FLORIAN ASSOCIATES INC THE
WARD 16 PARCEL 04204-000
HALLET
19526 SO. FT.
ES
TAXES FOR 1985 $1,859 65
PAID ON ACCOUNT $929 83
BALANCE DUE $929 82
COST $26 00
INTEREST $44 93
TOTAL DUE $1,000 75

SOUTH BOSTON SAVINGS BANK
MASS CORP
WARD 16 PARCEL 04220-000
32 MINOT
27379 SO. FT.
34 FRM
TAXES FOR 1985 $1,912 96
PAID ON ACCOUNT $956 48
BALANCE DUE $956 48
COST $26 00
INTEREST $30 82
TOTAL DUE $1,013 30

MCDONOUGH JAMES B
WARD 16 PARCEL 04223-000
26 MINOT
2378 SO. FT.
COR
TAXES FOR 1985 $1,022 97
BALANCE DUE $1,022 97
COST $35 00
INTEREST $59 05
TOTAL DUE $1,117 02

PAPA GINOS OF AMERICA INC
MASS CORP
WARD 16 PARCEL 04227-000

750 GALLIVAN BL
9004 SQ. FT.
748
TAXES FOR 1985 $2,195 20
PAID ON ACCOUNT $1,052 82
BALANCE DUE $1,142 38
COST $26 00
INTEREST $37 63
TOTAL DUE $1,206 01

T EQUIPMENT CORP
WARD 16 PARCEL 04324-000
174R GRANITE AV
32000 SQ. FT.
TAXES FOR 1985 $4,092 48
PAID ON ACCOUNT $3,466 36
BALANCE DUE $626 12
COST $26 00
INTEREST $44 68
TOTAL DUE $696 80

BURKE BARBARA A TRST
OF DONNELLY MASSACHUSETTS
REALTY TR
WARD 16 PARCEL 04332-001
HALLET
10182 SQ. FT.
EXT
TAXES FOR 1985 $862 40
PAID ON ACCOUNT $431 20
BALANCE DUE $431 20
COST $26 00
INTEREST $13 89
TOTAL DUE $471 09

OCONNOR RICHARD F ETAL
CECELIA M OCONNOR BE
WARD 16 PARCEL 04464-000
8 ST BRENDAN RD
3750 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $15 42
TOTAL DUE $520 06

MCNAMARA ROBERT F
WARD 16 PARCEL 04468-000
3 ST BRENDAN RD
5155 SQ. FT.
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $585 27
BALANCE DUE $465 61
COST $33 00
INTEREST $17 32
TOTAL DUE $515 93

PETERSON GLORIA M ETAL
ROY J PETERSON JT
WARD 16 PARCEL 04496-000
76 ST BRENDAN RD
4160 SQ. FT.
TAXES FOR 1985 $976 99
BALANCE DUE $976 99
COST $35 00
INTEREST $56 40
TOTAL DUE $1,068 39

FAY PATRICK ETAL
ELLEN FAY BE
WARD 16 PARCEL 04497-000
72 ST BRENDAN RD
4160 SQ. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $26 00
INTEREST $17 25
TOTAL DUE $578 54

LANGWITH FRANCES
WARD 16 PARCEL 04539-000
50 RITA RD
3324 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $619 65
BALANCE DUE $337 64
COST $35 00
INTEREST $49 16
TOTAL DUE $421 80

ACHORN ARTHUR W ETAL
RUTH E ACHORN BE
WARD 16 PARCEL 04551-000
625 GALLIVAN BL
2886 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $13 05
TOTAL DUE $401 22

KARNS ALFRED B ETAL
EILEEN P KARNS BE
WARD 16 PARCEL 04565-000
38 GRAYSON
4029 SQ. FT.
40
TAXES FOR 1985 $1,128 05
PAID ON ACCOUNT $873 85
BALANCE DUE $254 20
COST $26 00
INTEREST $8 19
TOTAL DUE $288 39

FARRELL LUCY E ETAL
ROBERT FRANCIS FARRELL JR JT
WARD 16 PARCEL 04594-000
18 BELTON
3203 SQ. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $26 00
INTEREST $13 20
TOTAL DUE $448 98

MCDERMOTT WILLIAM P ETAL
ALICE P MCDERMOTT BE
WARD 16 PARCEL 04608-000
201 MILTON
7200 SQ. FT.
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $33 00
INTEREST $19 54
TOTAL DUE $481 21

WALSH KEVIN W & EILEEN M BE
WARD 16 PARCEL 04622-000
51 CEDAR GROVE
3113 SQ. FT.
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $519 59
BALANCE DUE $399 93
COST $26 00
INTEREST $12 89
TOTAL DUE $438 82

HANSEN ROBERT E ETAL
MARYANN HANSEN BE
WARD 16 PARCEL 04683-000
51 ROCKNE AV
4023 SQ. FT.
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $494 65
BALANCE DUE $482 34
COST $26 00
INTEREST $24 61
TOTAL DUE $532 95

ELIOT DISCOUNT CORP
WARD 16 PARCEL 04691-000
26 LENOXDALE AV
3600 SQ. FT.
TAXES FOR 1985 $1,197 02
PAID ON ACCOUNT $598 51
BALANCE DUE $598 51
COST $26 00
INTEREST $19 28
TOTAL DUE $643 79

SMIDDY JOHN G ETAL
PATRICIA J SMIDDY JT
WARD 16 PARCEL 04706-000
7 MYRTLEBANK AV
3600 SQ. FT.
TAXES FOR 1985 $911 31
PAID ON ACCOUNT $515 48
BALANCE DUE $395 83
COST $26 00
INTEREST $12 75
TOTAL DUE $434 58

LANGAN PATRICK A ETAL
JOSEPHINE LANGAN BE
WARD 16 PARCEL 04723-000
114 MILTON
3530 SQ. FT.
COR
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $578 81
BALANCE DUE $578 80
COST $26 00
INTEREST $18 65
TOTAL DUE $623 45

THOMAS ALFRED J ETAL
LOUISE C THOMAS BE
WARD 16 PARCEL 04725-000
GRANITE AV
5000 SQ. FT.
ES GAR
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

THOMAS ALFRED J ETAL
LOUISE C THOMAS BE
WARD 16 PARCEL 04726-000
68 GRANITE AV
5000 SQ. FT.
66
TAXES FOR 1985 $1,197 02
PAID ON ACCOUNT $119 65
BALANCE DUE $1,077 37
COST $35 00
INTEREST $62 19
TOTAL DUE $1,174 56

REARDON ANN M
WARD 16 PARCEL 04754-000
11 BUSHNELL
5453 SQ. FT.
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $119 65
BALANCE DUE $799 87
COST $35 00
INTEREST $46 17
TOTAL DUE $881 04

CONNOLLY GERTRUDE M
WARD 16 PARCEL 04813-000
41 VAN WINKLE
9829 SQ. FT.
TAXES FOR 1985 $1,367 79
PAID ON ACCOUNT $743 72
BALANCE DUE $624 07
COST $26 00
INTEREST $20 11
TOTAL DUE $670 18

THOMPSON ELIZABETH B
WARD 16 PARCEL 04833-000
8 VAN WINKLE
2806 SQ. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $719 61
BALANCE DUE $219 61
COST $26 00
INTEREST $6 93
TOTAL DUE $252 54

NAREKIAN SOOREN
WARD 16 PARCEL 04841-000
1996 DORCHESTER AV
3217 SQ. FT.
1998
TAXES FOR 1985 $669 65
BALANCE DUE $669 65
COST $35 00
INTEREST $38 66
TOTAL DUE $743 31

DRISCOLL JOHN J ETAL
MICHAEL E LEAHY GP
OF DBA DRISCOLL & LEAHY
WARD 16 PARCEL 04842-000
5 BEALE
9750 SQ. FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $564 85
BALANCE DUE $564 85
COST $26 00
INTEREST $19 49
TOTAL DUE $610 34

VOTO ROBERT A TRST
SAL TR
WARD 16 PARCEL 04852-000
4 BEALE
4790 SQ. FT.
TAXES FOR 1985 $2,297 02
PAID ON ACCOUNT $1,148 51
BALANCE DUE $1,148 51
COST $26 00
INTEREST $39 21
TOTAL DUE $1,213 72

GIGUERE MARY ELEANOR
WARD 16 PARCEL 04866-000
10 BECKET
3655 SQ. FT.
TAXES FOR 1985 $1,367 79
PAID ON ACCOUNT $743 72
BALANCE DUE $624 07
COST $26 00
INTEREST $20 11
TOTAL DUE $670 18

OGAR RICHARD C FR2

KARAN OGAR
DAVID OGAR FR2 JT
WARD 16 PARCEL 04934-000
14 PATTERSON
4340 SO. FT.
TAXES FOR 1985 ..... $843 99
BALANCE DUE $843 99
COST $35 00
INTEREST $48 72
TOTAL DUE $927 71

MONAHAN JOSEPH T ETAL
RUTH B MONAHAN BE
WARD 16 PARCEL 04968-000
933 ADAMS
5646 SO. FT.
TAXES FOR 1985 ..... $1,297 18
PAID ON ACCOUNT $708 42
BALANCE DUE $588 76
COST $26 00
INTEREST $18 97
TOTAL DUE $633 73

BUCKLEY ALICE E ETAL
MARGARET E BUCKLEY JT
WARD 16 PARCEL 04975-000
80 HILLSDALE
5160 SO. FT.
TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $619 65
BALANCE DUE $393 46
COST $26 00
INTEREST $22 71
TOTAL DUE $442 17

CARROLL GEORGE T ETAL
NANCY B CARROLL BE
WARD 16 PARCEL 04983-000
52 HILLSDALE
4967 SO. FT.
TAXES FOR 1985 ..... $1,336 59
PAID ON ACCOUNT $728 12
BALANCE DUE $608 47
COST $26 00
INTEREST $19 60
TOTAL DUE $654 07

ONEILL MICHAEL J ETAL
ELLEN F ONEILL BE
WARD 16 PARCEL 04996-000
59 HILLSDALE
8708 SO. FT.
TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $26 00
INTEREST $14 39
TOTAL DUE $487 12

CALLAHAN MARGARET R ETAL
ELLEN D MAHONEY JT
WARD 16 PARCEL 05012-000
973 ADAMS
4200 SO. FT.
975
TAXES FOR 1985 ..... $1,297 18
PAID ON ACCOUNT $708 42
BALANCE DUE $588 76
COST $26 00
INTEREST $18 97
TOTAL DUE $633 73

COLLINS GERARD F ETAL
BARBARA A COLLINS BE
WARD 16 PARCEL 05049-003
3 SUNSET LA
5450 SO. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $780 61
BALANCE DUE $252 21
COST $26 00
INTEREST $4 93
TOTAL DUE $283 14

THOMPSON FRANK P ETAL
ANNA A THOMPSON BE
WARD 16 PARCEL 05058-000
9 RANGELEY
4786 SO. FT.
11
TAXES FOR 1985 ..... $1,216 72
PAID ON ACCOUNT $119 65
BALANCE DUE $1,097 07
COST $35 00
INTEREST $63 33
TOTAL DUE $1,195 40

MURPHY ELYSE M
WARD 16 PARCEL 05072-000
894 ADAMS
9508 SO. FT.
TAXES FOR 1985 ..... $1,336 59
PAID ON ACCOUNT $728 12
BALANCE DUE $608 47
COST $26 00
INTEREST $19 60
TOTAL DUE $654 07

FASULO EDWARD F ETAL
MARIE M FASULO TC
WARD 16 PARCEL 05073-000
890 ADAMS
4681 SO. FT.
TAXES FOR 1985 ..... $1,057 45
BALANCE DUE $1,057 45
COST $35 00
INTEREST $61 04
TOTAL DUE $1,153 49

REYNOLDS THOMAS F
WARD 16 PARCEL 05116-000
19 GRANVILLE
4860 SO. FT.
TAXES FOR 1985 ..... $1,070 58
PAID ON ACCOUNT $595 12
BALANCE DUE $475 46
COST $26 00
INTEREST $15 32
TOTAL DUE $516 78

DUNN BRIAN ETAL
MAUREEN A DUNN JT
WARD 16 PARCEL 05141-000
32 GRANVILLE
3215 SO. FT.
TAXES FOR 1985 ..... $1,297 18
PAID ON ACCOUNT $648 59
BALANCE DUE $648 59
COST $26 00
INTEREST $22 39
TOTAL DUE $696 98

PUCCIO DANIEL J TRUSTEE
GENEVIEVE PUCCIO
FRANCES GANS TRUSTEES
WARD 16 PARCEL 05152-000
489 GALLIVAN BL
45619 SO. FT.
TAXES FOR 1985 ..... $14,340 93
PAID ON ACCOUNT $7,170 47
BALANCE DUE $7,170 46
COST $26 00
INTEREST $217 31
TOTAL DUE $7,413 77

TAMVAKOLOGOS PETER ETAL
MARIA TAMVAKOLOGOS BE
WARD 16 PARCEL 05153-000
497 GALLIVAN BL
6237 SO. FT.
COR
TAXES FOR 1985 ..... $2,562 11
PAID ON ACCOUNT $1,281 00
BALANCE DUE $1,281 11
COST $26 00
INTEREST $41 28
TOTAL DUE $1,348 39

PUCCIO DANIEL J TRUSTEE
GENEVIEVE PUCCIO
FRANCES GANS TRUSTEES
WARD 16 PARCEL 05154-000
11 GRANITE AV
7000 SO. FT.
13
TAXES FOR 1985 ..... $768 32
PAID ON ACCOUNT $384 16
BALANCE DUE $384 16
COST $26 00
INTEREST $11 64
TOTAL DUE $421 80

CANTWELL CATHERINE ETAL
KATHLEEN T MCCARTHY JT
WARD 16 PARCEL 05162-001
28 BEAUFIELD
2953 SO. FT.
TAXES FOR 1985 ..... $929 37
PAID ON ACCOUNT $524 51
BALANCE DUE $404 86
COST $26 00
INTEREST $13 04
TOTAL DUE $443 90

LEAHY WILLIAM ETAL
BRIDGET LEAHY BE
WARD 16 PARCEL 05170-000
53 GRANITE AV
5240 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $6 92
TOTAL DUE $470 62

KELLY PETER ETAL
ROSEMARY KELLY JT
WARD 16 PARCEL 05181-000
220 MINOT
8076 SO. FT.
SW COR
TAXES FOR 1985 ..... $3,650 60
PAID ON ACCOUNT $1,825 30
BALANCE DUE $1,825 30
COST $26 00
INTEREST $58 80
TOTAL DUE $1,910 10

RINES ROBERT H ETAL
CAROL WILLIAMSON HURLEY JT
WARD 16 PARCEL 05191-000
468 GALLIVAN BL
4250 SO. FT.
470
TAXES FOR 1985 ..... $1,356 29
PAID ON ACCOUNT $678 15
BALANCE DUE $678 14
COST $26 00
INTEREST $21 85
TOTAL DUE $725 99

MCDONOUGH MICHAEL J ETAL
JOANNE MORRILL JT
WARD 16 PARCEL 05201-000
15 ELY RD
3705 SO. FT.
TAXES FOR 1985 ..... $1,088 65
PAID ON ACCOUNT $544 33
BALANCE DUE $544 32
COST $26 00
INTEREST $17 54
TOTAL DUE $587 86

GRIFFIN ANNIE M ETAL
THOMAS H GRIFFIN
WARD 16 PARCEL 05218-000
6 FREDERIKA
4615 SO. FT.
8
TAXES FOR 1985 ..... $1,336 59
PAID ON ACCOUNT $701 14
BALANCE DUE $635 45
COST $35 00
INTEREST $65 36
TOTAL DUE $735 81

CONDON FREEMAN J III ETAL
MAUREEN F CONDON
LORNA CONDON
WARD 16 PARCEL 05235-000
18 VERDUN
3899 SO. FT.
TAXES FOR 1985 ..... $1,476 16
PAID ON ACCOUNT $797 91
BALANCE DUE $678 25
COST $26 00
INTEREST $21 85
TOTAL DUE $726 10

OUILTY WILLIAM E ETAL
MARY ANNE OUILTY BE
WARD 16 PARCEL 05305-000
28 RADFORD LA
9100 SO. FT.
TAXES FOR 1985 ..... $1,231 50
PAID ON ACCOUNT $675 58
BALANCE DUE $555 92
COST $33 00
INTEREST $20 68
TOTAL DUE $609 60

RING MARY A
WARD 16 PARCEL 05362-000
28 RICHVIEW
4010 SO. FT.
TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $613 11
BALANCE DUE $400 00
COST $26 00
INTEREST $12 89
TOTAL DUE $438 89

MATTHEWS JOHN R
WARD 16 PARCEL 05365-000
16 RICHVIEW
4000 SO. FT.
18
TAXES FOR 1985 ..... $1,356 29
BALANCE DUE $1,356 29
COST $35 00
INTEREST $78 29
TOTAL DUE $1,469 58

WARD SEVENTEEN

CRANMORE WILLIAM
WARD 17 PARCEL 00004-000
39 ALGONOUIN
3687 SO. FT.
TAXES FOR 1985 ..... $596 05
BALANCE DUE $596 05
COST $35 00
INTEREST $34 41
TOTAL DUE $665 46

SUMMERS JAMES JR ETAL
CHRISTINE SUMMERS BE
WARD 17 PARCEL 00015-000
9 CHAMBERLAIN
3333 SO. FT.
TAXES FOR 1985 ..... $502 45
PAID ON ACCOUNT $251 23
BALANCE DUE $251 22
COST $26 00
INTEREST $8 86
TOTAL DUE $286 08

TAYLOR CHARLES ETAL
SYLVIA TAYLOR BE
WARD 17 PARCEL 00016-000
11 CHAMBERLAIN
8578 SO. FT.
15
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $374 35
BALANCE DUE $400 67
COST $33 00
INTEREST $13 47
TOTAL DUE $447 14

CHANCE ROY L ETAL
ZERAL B CHANCE BE
WARD 17 PARCEL 00023-000
5 HARVARD PK
3154 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

HARVARD FED SAV LOAN
ASSOC OF DORCHESTER
WARD 17 PARCEL 00032-000
2 HARVARD
3030 SO. FT.
4
TAXES FOR 1985 ..... $4,879 62
PAID ON ACCOUNT $2,439 81
BALANCE DUE $2,439 81
COST $28 00
INTEREST $128 20
TOTAL DUE $2,596 01

SMR REAL ESTATE CORP
MASS CORP
WARD 17 PARCEL 00035-000
367 WASHINGTON
4626 SO. FT.
369
TAXES FOR 1985 ..... $1,885 51
PAID ON ACCOUNT $934 76
BALANCE DUE $950 75
COST $26 00
INTEREST $31 33
TOTAL DUE $1,008 08

LAWSON ANNE L ETAL
MATTIE JONES TC
WARD 17 PARCEL 00040-000
13 ALGONOUIN
3516 SO. FT.
FRM
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

TAYLOR CHARLES ETAL
SYLVIA T TAYLOR BE
WARD 17 PARCEL 00041-000
27 GAYLORD
5134 SO. FT.
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 34
TOTAL DUE $313 48

DAVIDSON JOSEPH F ETAL
JOAN T BECKFORD TC
WARD 17 PARCEL 00052-000
352 WASHINGTON
3400 SO. FT.
346
TAXES FOR 1985 ..... $178 75
BALANCE DUE $178 75
COST $26 00
INTEREST $10 32
TOTAL DUE $215 07

WHITE MELVIN L
WARD 17 PARCEL 00054-000
9 CLAYBOURNE
3180 SO. FT.
TAXES FOR 1985 ..... $949 08
PAID ON ACCOUNT $474 54
BALANCE DUE $474 54
COST $26 00
INTEREST $18 93
TOTAL DUE $519 47

BAILEY ROY ETAL
VALMIRA T BAILEY BE
WARD 17 PARCEL 00058-000
23 CLAYBOURNE
4626 SO. FT.
TAXES FOR 1985 ..... $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

HILL RUSSELL L ETAL
CHRISTINE E HILL BE
WARD 17 PARCEL 00063-000
22 GAYLORD
3706 SO. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $302 02
BALANCE DUE $182 37
COST $26 00
INTEREST $5 88
TOTAL DUE $214 25

MCKISSICK GERALD ETAL
CAROL D MCKISSICK BE
WARD 17 PARCEL 00081-000
25 BRADLEE
4800 SO. FT.
TAXES FOR 1985 ..... $372 73
PAID ON ACCOUNT $186 37
BALANCE DUE $186 36
COST $24 00
INTEREST $5 77
TOTAL DUE $216 13

COKE STANLEY A ETAL
SARAH COKE BE
WARD 17 PARCEL 00086-000
37 BRADLEE
4334 SQ. FT.
NW COR
TAXES FOR 1985 ..... $669 94
BALANCE DUE $669 94
COST $35 00
INTEREST $38 67
TOTAL DUE $743 61

YOUNG COURTNEY A
WARD 17 PARCEL 00110-000
11 SCHOOL
7606 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $189 81
BALANCE DUE $416 09
COST $24 00
INTEREST $6 20
TOTAL DUE $446 29

ANDERSON DAPHNE ETAL
ESTELLA MAE ANDERSON
ROGER J ANDERSON JT
WARD 17 PARCEL 00120-000
26 BRADLEE
4688 SO. FT.
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

GRADEN ONEIDA A
ONEIDA A GRADEN BE
WARD 17 PARCEL 00121-000
22 BRADLEE
4782 SO. FT.
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $279 25
BALANCE DUE $279 03
COST $26 00
INTEREST $9 53
TOTAL DUE $314 56

EMERSON HAROLD S ETAL
LEE COLE EMERSON BE
WARD 17 PARCEL 00124-000
12 BRADLEE
6738 SQ. FT.
TAXES FOR 1985 ..... $692 92
PAID ON ACCOUNT $346 46
BALANCE DUE $346 46
COST $26 00
INTEREST $11 16
TOTAL DUE $383 62

SULLIVAN LAURENCE ATTN SHF
SALE 12-5-80
FOR BOSTON SCHOOL EMPLOYEES
WARD 17 PARCEL 00149-000
27 ATHELWOLD
4473 SO. FT.
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $15 42
TOTAL DUE $339 44

RUDDER ELAINE S ETAL
OSCAR T RUDDER
WARD 17 PARCEL 00161-000
41 ATHELWOLD
2795 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $357 28
BALANCE DUE $248 62
COST $26 00
INTEREST $8 16
TOTAL DUE $282 78

KIRNON JOSEPH I ETAL
MARY M KIRNON BE
WARD 17 PARCEL 00199-000
35 MILLET
3648 SQ. FT.
37
TAXES FOR 1985 ..... $625 60
PAID ON ACCOUNT $312 80
BALANCE DUE $312 80
COST $26 00
INTEREST $10 08
TOTAL DUE $348 88

LOWERY JAMES & ESTHER BE
WARD 17 PARCEL 00237-000
40 SPENCER
4392 SO. FT.
TAXES FOR 1985 ..... $706 06
PAID ON ACCOUNT $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $11 23
TOTAL DUE $390 26

WILLIAMS ALMA S
WARD 17 PARCEL 00250-000
571 PARK
3322 SO. FT.
TAXES FOR 1985 ..... $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $15 59
TOTAL DUE $364 24

COLLINS MAX S ETAL
ADELL J COLLINS BE
WARD 17 PARCEL 00252-000
1 THANE
5431 SO. FT.
TAXES FOR 1985 ..... $576 34
PAID ON ACCOUNT $348 00
BALANCE DUE $228 34
COST $26 00
INTEREST $11 82
TOTAL DUE $266 16

SANIUK EDWARD T ETAL
THOMAS E SANIUK
WARD 17 PARCEL 00258-000
14 ATHELWOLD
4956 SO. FT.
TAXES FOR 1985 ..... $502 45
BALANCE DUE $502 45
COST $35 00
INTEREST $29 00
TOTAL DUE $566 45

BELL JESSE
WARD 17 PARCEL 00259-000
12 ATHELWOLD
4824 SO. FT.
SW COR
TAXES FOR 1985 ..... $596 05
PAID ON ACCOUNT $299 51

BALANCE DUE $296 54
COST $33 00
INTEREST $11 13
TOTAL DUE $340 67

NICHOLS HOWARD JR ETAL
THERESA J NICHOLS BE
WARD 17 PARCEL 00282-000
10 SCHOOL
3600 SO. FT.
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $9 47
TOTAL DUE $317 89

RODNEY ANTHONY F
WARD 17 PARCEL 00303-000
20 ELWYN RD
2773 SO. FT.
TAXES FOR 1985 ..... $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

BROOKS RODNEY S TRST
OF 7 ELWYN RD
DOR RLTY TR
WARD 17 PARCEL 00315-000
7 ELWYN RD
2413 SQ. FT.
TAXES FOR 1985 ..... $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $19 81
TOTAL DUE $388 99

VAICIULENAS ALGIRD ETAL
REGINA A VAICIULENAS BE
WARD 17 PARCEL 00329-000
109 WHEATLAND AV
5492 SO. FT.
111
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $119 65
BALANCE DUE $389 37
COST $26 00
INTEREST $22 48
TOTAL DUE $437 85

WILLIS JESSIE
WARD 17 PARCEL 00339-000
264 NORWELL
5500 SO. FT.
266
TAXES FOR 1985 ..... $550 07
PAID ON ACCOUNT $334 86
BALANCE DUE $215 21
COST $26 00
INTEREST $6 93
TOTAL DUE $248 14

WILLIAMS ELLIS J ETAL
BETTY J WILLIAMS BE
WARD 17 PARCEL 00349-000
610 PARK
2145 SO. FT.
TAXES FOR 1985 ..... $545 14
PAID ON ACCOUNT $272 57
BALANCE DUE $272 57
COST $33 00
INTEREST $10 14
TOTAL DUE $315 71

DAVISON WILLIAM L ETAL
ROSA M DAVISON BE
WARD 17 PARCEL 00358-000
85 MILLET
5000 SO. FT.
87
TAXES FOR 1985 ..... $550 07
PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 86
TOTAL DUE $309 89

SCOTT RICHARD
WARD 17 PARCEL 00367-000
79 SPENCER
4616 SO. FT.
81
TAXES FOR 1985 ..... $993 41
BALANCE DUE $993 41
COST $35 00
INTEREST $57 35
TOTAL DUE $1,085 76

SCOTT RICHARD
WARD 17 PARCEL 00369-000
85 SPENCER
2243 SQ. FT.
TAXES FOR 1985 ..... $545 14
BALANCE DUE $545 14
COST $35 00
INTEREST $31 47
TOTAL DUE $611 61

MCCORMICK GARFIELD
WARD 17 PARCEL 00372-000
95 SPENCER
2795 SO. FT.
TAXES FOR 1985 ..... $605 90
BALANCE DUE $605 90
COST $35 00
INTEREST $34 98
TOTAL DUE $675 88

ONEIL JAMES W ETAL
SADIE W ONEIL BE
WARD 17 PARCEL 00420-000
548 PARK
3811 SO. FT.
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $12 49
TOTAL DUE $426 00

VALENTIN ANGEL LUIS
WARD 17 PARCEL 00432-000
139 WHITFIELD
7570 SO. FT.
S
TAXES FOR 1985 ..... $775 02
BALANCE DUE $775 02
COST $35 00
INTEREST $44 74
TOTAL DUE $854 76

GUMBS EDWIN C
WARD 17 PARCEL 00450-000
29 WEST TREMLETT
2717 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $362 78
BALANCE DUE $243 12
COST $24 00
INTEREST $8 11
TOTAL DUE $275 23

WILLIAMS WILLIAM D ETAL
SHEILA I WILLIAMS
WARD 17 PARCEL 00474-000
125 WHITFIELD
1928 SQ. FT.
SE COR
TAXES FOR 1985 ..... $896 53
PAID ON ACCOUNT $448 27
BALANCE DUE $448 26
COST $26 00
INTEREST $14 44
TOTAL DUE $488 70

JEFFERSON FRANCIS T
WARD 17 PARCEL 00490-000
513 WASHINGTON
3600 SO. FT.
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $403 01
BALANCE DUE $283 35
COST $26 00
INTEREST $9 13
TOTAL DUE $318 48

BYNES WILLIE JR
WARD 17 PARCEL 00503-000
29 DUNLAP
3011 SO. FT.
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

MURRAY ARTHUR G
WARD 17 PARCEL 00505-000
33 DUNLAP
3231 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $272 97
BALANCE DUE $332 93
COST $26 00
INTEREST $10 45
TOTAL DUE $369 38

ROSS IRENE
WARD 17 PARCEL 00511-000
58 WHEATLAND AV
14757 SO. FT.
TAXES FOR 1985 ..... $632 17
PAID ON ACCOUNT $18 83
BALANCE DUE $613 34
COST $35 00
INTEREST $35 70
TOTAL DUE $684 04

J & GL RLTY CORP
WARD 17 PARCEL 00514-000
50 WHEATLAND AV
6929 SO. FT.
TAXES FOR 1985 ..... $727 41
BALANCE DUE $727 41
COST $35 00
INTEREST $41 99
TOTAL DUE $804 40

COX EDWARD W ETAL
ERNESTINE COX BE
WARD 17 PARCEL 00517-000
38 WHEATLAND AV
7275 SO. FT.
TAXES FOR 1985 ..... $673 22
PAID ON ACCOUNT $396 44
BALANCE DUE $276 78
COST $26 00
INTEREST $8 92
TOTAL DUE $311 70

GOODRIDGE VINCENT S
WARD 17 PARCEL 00521-000
22 WHEATLAND AV
6518 SO. FT.
TAXES FOR 1985 ..... $673 22
PAID ON ACCOUNT $336 61
BALANCE DUE $336 61
COST $26 00
INTEREST $10 85
TOTAL DUE $373 46

WATTS B RANDALL
WARD 17 PARCEL 00525-000
12 WHEATLAND AV
3428 SQ. FT.
TAXES FOR 1985 ..... $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

EMMANUEL PAULINE ETAL
HAYNES EMMANUEL JT
WARD 17 PARCEL 00526-000
529 WASHINGTON
4582 SQ. FT.
TAXES FOR 1985 ..... $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

HAMBY CLAUDE JR
WARD 17 PARCEL 00528-000
7 ROSEDALE
5157 SQ. FT.
TAXES FOR 1985 ..... $673 22
PAID ON ACCOUNT $344 83
BALANCE DUE $328 39
COST $33 00
INTEREST $15 83
TOTAL DUE $377 22

MORSON EDWARD A ETAL
CATHERINE A MORSON BE
WARD 17 PARCEL 00530-000
15 ROSEDALE
5117 SQ. FT.
TAXES FOR 1985 ..... $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

TORRES GRISELDA
WARD 17 PARCEL 00539-000
49 ROSEDALE
2355 SO. FT.
NE COR
TAXES FOR 1985 ..... $323 47
PAID ON ACCOUNT $154 74
BALANCE DUE $168 73
COST $26 00
INTEREST $5 43
TOTAL DUE $200 16

MENZ EDWARD T JR
WARD 17 PARCEL 00547-000
51 ASPINWALL RD
2520 SO. FT.
TAXES FOR 1985 ..... $525 44

BALANCE DUE $525 44
COST $35 00
INTEREST $30 33
TOTAL DUE $590 77

CHAFFOLD SHIRLEY E
WARD 17 PARCEL 00568-000
82 WHITFIELD
3834 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $311 87
BALANCE DUE $192 22
COST $24 00
INTEREST $6 77
TOTAL DUE $222 99

JOHNSON MARCUS ETAL
FRANCES E JOHNSON BE
WARD 17 PARCEL 00585-000
82 WHEATLAND AV
1942 SQ. FT.
SW COR
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

SPAULDING MARGOT P
WARD 17 PARCEL 00592-000
SPENCER
8930 SQ. FT.
W GAR NW CO
TAXES FOR 1985 $508 03
BALANCE DUE $508 03
COST $35 00
INTEREST $29 33
TOTAL DUE $572 36

GRIMES DENNIS L
WARD 17 PARCEL 00598-000
298 NORWELL
3500 SQ. FT.
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $330 87
BALANCE DUE $330 86
COST $26 00
INTEREST $10 66
TOTAL DUE $367 52

MESSINA JOSEPH J ETAL
MARY MESSINA BE
WARD 17 PARCEL 00609-000
123 MILLET
5000 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 31
TOTAL DUE $328 40

HALL BANCROFT D ETAL
LAURA E HALL BE
WARD 17 PARCEL 00613-000
242 TALBOT AV
2740 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $18 75
TOTAL DUE $378 07

BROWN JANET
WARD 17 PARCEL 00619-000
297 NORWELL
3200 SQ. FT.
TAXES FOR 1985 $517 23
PAID ON ACCOUNT $258 62
BALANCE DUE $258 61
COST $26 00
INTEREST $8 33
TOTAL DUE $292 94

WILKINS JACKRAND ETAL
LARICA P WILKINS BE
WARD 17 PARCEL 00674-000
28 ASPINWALL RD
6300 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $12 48
TOTAL DUE $331 68

FARRELL JOSEPH A ETAL
ROSELYN FARRELL BE
WARD 17 PARCEL 00680-000
310 TALBOT AV
6857 SQ. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $9 45
TOTAL DUE $328 65

DAYS ROBERT B ETAL
MICHIKO DAYS
WARD 17 PARCEL 00684-000
43 WHITFIELD
3204 SQ. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

GUERRA RONALD A ETAL
EVELYN I GUERRA BE
WARD 17 PARCEL 00701-000
34 MOULTRIE
5246 SQ. FT.
TAXES FOR 1985 $947 43
PAID ON ACCOUNT $533 54
BALANCE DUE $413 89
COST $26 00
INTEREST $13 34
TOTAL DUE $453 23

SMITH CARRIE B ETAL
RUTH D SCHLESSINGER
WARD 17 PARCEL 00721-000
31 KENWOOD
5926 SQ. FT.
TAXES FOR 1985 $1,088 65
PAID ON ACCOUNT $604 15
BALANCE DUE $484 50
COST $26 00
INTEREST $15 61
TOTAL DUE $526 11

JERKINS ETHEL LEE ETAL
LAROSE A JERKINS JT
WARD 17 PARCEL 00733-000
39 MOULTRIE
5590 SQ. FT.
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $559 00
BALANCE DUE $439 34
COST $26 00
INTEREST $14 16
TOTAL DUE $479 50

OUIRK DAVID I ETAL
ANNE G OUIRK BE
WARD 17 PARCEL 00738-000
6 SEABORN
4875 SQ. FT.
TAXES FOR 1985 $878 47
PAID ON ACCOUNT $509 64
BALANCE DUE $368 83
COST $26 00
INTEREST $12 09
TOTAL DUE $406 92

CORNWALL SCOT J
WARD 17 PARCEL 00744-000
8A MOULTRIE
5000 SQ. FT.
8
TAXES FOR 1985 $937 58
BALANCE DUE $937 58
COST $35 00
INTEREST $54 12
TOTAL DUE $1,026 70

SAMUEL JOANNE M ETAL
ROBERT L SAMUEL
INA E ANDERSON JTS
WARD 17 PARCEL 00749-000
2 ALLSTON
4280 SQ. FT.
4 NWCOR
TAXES FOR 1985 $957 29
BALANCE DUE $957 29
COST $35 00
INTEREST $55 26
TOTAL DUE $1,047 55

DORNHOFFER WILLIAM F ETAL
MARGARET DORNHOFFER
ARTHUR E DONNELLY
WARD 17 PARCEL 00778-000
15 MOULTRIE
4039 SQ. FT.
TAXES FOR 1985 $1,118 20
PAID ON ACCOUNT $706 43
BALANCE DUE $411 77
COST $26 00
INTEREST $13 27
TOTAL DUE $451 04

BURKE EDWARD J JR
WARD 17 PARCEL 00795-000
31 CLEMENTINE PK
3554 SQ. FT.
TAXES FOR 1985 $945 79
PAID ON ACCOUNT $532 72
BALANCE DUE $413 07
COST $26 00
INTEREST $13 31
TOTAL DUE $452 38

TEIXEIRA VALERIE
WARD 17 PARCEL 00804-000
23 ALLSTON
10700 SQ. FT.
TAXES FOR 1985 $1,057 45
PAID ON ACCOUNT $528 73
BALANCE DUE $528 72
COST $26 00
INTEREST $17 03
TOTAL DUE $571 75

MINTON THOMAS F ETAL
RITA A MINTON BE
WARD 17 PARCEL 00819-000
3 DAYTON
8679 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $538 47
BALANCE DUE $418 82
COST $33 00
INTEREST $17 02
TOTAL DUE $468 84

EDDY ROBERT E 2ND ETAL
KATHERINE F EDDY BE
WARD 17 PARCEL 00830-000
1 ALLSTON
4513 SQ. FT.
TAXES FOR 1985 $945 79
PAID ON ACCOUNT $119 65
BALANCE DUE $826 14
COST $35 00
INTEREST $47 69
TOTAL DUE $908 83

ROCK JOHN A
WARD 17 PARCEL 00849-000
77 MELVILLE AV
5624 SQ. FT.
TAXES FOR 1985 $1,377 64
PAID ON ACCOUNT $688 82
BALANCE DUE $688 82
COST $26 00
INTEREST $22 18
TOTAL DUE $737 00

SILVA CONSTANCE V
WARD 17 PARCEL 00855-000
103 MELVILLE AV
5097 SQ. FT.
TAXES FOR 1985 $1,295 54
PAID ON ACCOUNT $707 60
BALANCE DUE $587 94
COST $26 00
INTEREST $18 94
TOTAL DUE $632 88

GALLAGHER FRANCIS J
WARD 17 PARCEL 00889-000
74 KENWOOD
6630 SQ. FT.
TAXES FOR 1985 $1,137 91
PAID ON ACCOUNT $628 78
BALANCE DUE $509 13
COST $26 00
INTEREST $18 35
TOTAL DUE $553 48

MCTIGUE ELLEN M TRST
OF MCMANN REALTY TR
WARD 17 PARCEL 00906-000
7 LYNDHURST
4973 SQ. FT.
TAXES FOR 1985 $1,144 47
PAID ON ACCOUNT $596 53
BALANCE DUE $547 94
COST $26 00
INTEREST $17 63
TOTAL DUE $591 57

BUSH PATRICIA R
WARD 17 PARCEL 00908-000
25 LYNDHURST
5128 SQ. FT.
TAXES FOR 1985 $1,144 47
PAID ON ACCOUNT $572 24
BALANCE DUE $572 23
COST $33 00
INTEREST $21 75

TOTAL DUE $626 98

VAN DELFT PETER ETAL
DOROTHEA VAN DELFT BE
WARD 17 PARCEL 00918-000
65 LYNDHURST
5896 SO. FT.
TAXES FOR 1985 ..... $1,201 94
PAID ON ACCOUNT $600 97
BALANCE DUE $600 97
COST $26 00
INTEREST $19 36
TOTAL DUE $646 33

TONEY GREER ETAL
ARTHUR F BERGERON TC
WARD 17 PARCEL 00943-000
22 LYNDHURST
5040 SO. FT.
24
TAXES FOR 1985 ..... $1,126 41
PAID ON ACCOUNT $563 21
BALANCE DUE $563 20
COST $26 00
INTEREST $18 15
TOTAL DUE $607 35

M & C CARIBBEAN ENTRPRSE INC
DBA TROPICAL FOODS
WARD 17 PARCEL 00948-000
530 WASHINGTON
13043 SO. FT.
542
TAXES FOR 1985 ..... $3,226 94
BALANCE DUE $3,226 94
COST $35 00
INTEREST $186 28
TOTAL DUE $3,448 22

JONES PEARLIS M
WARD 17 PARCEL 00951-000
7 MELVILLE LA
3312 SO. FT.
TAXES FOR 1985 ..... $1,108 35
PAID ON ACCOUNT $614 00
BALANCE DUE $494 35
COST $26 00
INTEREST $15 93
TOTAL DUE $536 28

MURRAY CLARENCE H ETAL
MARGARET T MURRAY BE
WARD 17 PARCEL 00957-000
3 MELVILLE AV
21085 SO. FT.
TAXES FOR 1985 ..... $5,124 22
PAID ON ACCOUNT $2,562 11
BALANCE DUE $2,562 11
COST $26 00
INTEREST $82 55
TOTAL DUE $2,670 66

GAESSLER DEBORAH
WARD 17 PARCEL 00992-000
35 TREMLETT
10250 SO. FT.
TAXES FOR 1985 ..... $1,313 60
PAID ON ACCOUNT $656 80
BALANCE DUE $656 80
COST $26 00
INTEREST $21 16
TOTAL DUE $703 96

GAVIN FREDERICK J JR ETAL
MARY A GAVIN BE
WARD 17 PARCEL 01012-000
38 TREMLETT
7719 SO. FT.
TAXES FOR 1985 ..... $1,220 01
BALANCE DUE $1,220 01
COST $35 00
INTEREST $70 43
TOTAL DUE $1,325 44

JOHNSON JAMES E ETAL
RUTH E GORDON JOHNSON BE
WARD 17 PARCEL 01020-000
20 TREMLETT
11946 SO. FT.
TAXES FOR 1985 ..... $1,126 41
PAID ON ACCOUNT $623 03
BALANCE DUE $503 38
COST $26 00
INTEREST $16 22
TOTAL DUE $545 60

SLACK CLAIRE L ETAL
MARGARET A NALLY JT
WARD 17 PARCEL 01023-000
10 TREMLETT
10500 SO. FT.
12
TAXES FOR 1985 ..... $1,096 86
PAID ON ACCOUNT $608 26
BALANCE DUE $488 60
COST $26 00
INTEREST $15 74
TOTAL DUE $530 34

WEST JAMES M ETAL
TATHA WILEY JT
WARD 17 PARCEL 01041-000
40 ALPHA RD
2545 SQ. FT.
TAXES FOR 1985 ..... $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $12 54
TOTAL DUE $427 80

TORREY NANCY LEE
WARD 17 PARCEL 01051-000
10 ALPHA RD
4395 SO. FT.
TAXES FOR 1985 ..... $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

DONELAN JOHN R ETAL
HELEN M DONELAN JT
WARD 17 PARCEL 01065-000
15 WELLESLEY PK
4047 SO. FT.
TAXES FOR 1985 ..... $1,239 71
PAID ON ACCOUNT $679 68
BALANCE DUE $560 03
COST $26 00
INTEREST $18 04
TOTAL DUE $604 07

COOPER STEVEN H ETAL
DIANE L FADER
WARD 17 PARCEL 01072-000
37 WELLESLEY PK
3820 SO. FT.
TAXES FOR 1985 ..... $1,389 13
PAID ON ACCOUNT $754 39
BALANCE DUE $634 74
COST $28 00
INTEREST $20 83
TOTAL DUE $683 57

YASEK E PAUL JR ETAL
DIANE MCKENNA JT FR1 2
DAVID P WHISTON
WARD 17 PARCEL 01094-000
52 WALDECK
6340 SO. FT.
NW COR
TAXES FOR 1985 ..... $1,397 34
PAID ON ACCOUNT $758 50
BALANCE DUE $638 84
COST $26 00
INTEREST $20 58
TOTAL DUE $685 42

SCIULLI MARIA
WARD 17 PARCEL 01099-000
17 ALPHA RD
4200 SO. FT.
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $119 65
BALANCE DUE $775 24
COST $35 00
INTEREST $44 75
TOTAL DUE $854 99

OREILLY RICHARD J ETAL
CONSTANCE M OREILLY BE
WARD 17 PARCEL 01101-000
25 ALPHA RD
3998 SO. FT.
TAXES FOR 1985 ..... $901 46
PAID ON ACCOUNT $450 73
BALANCE DUE $450 73
COST $26 00
INTEREST $14 52
TOTAL DUE $491 25

MATHEWS CLIFFORD ETAL
HYACINTH MATHEWS BE
WARD 17 PARCEL 01103-000
29 ALPHA RD
3500 SO. FT.
TAXES FOR 1985 ..... $866 98
PAID ON ACCOUNT $493 32
BALANCE DUE $373 66
COST $26 00
INTEREST $12 04
TOTAL DUE $411 70

MOULTON NORMA V
WARD 17 PARCEL 01111-000
47 ALPHA RD
2657 SO. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

MARSH JOHN ETAL
GEORGIA MARSH BE
WARD 17 PARCEL 01115-000
384 PARK
4037 SO. FT.
TAXES FOR 1985 ..... $998 34
PAID ON ACCOUNT $499 17
BALANCE DUE $499 17
COST $26 00
INTEREST $16 08
TOTAL DUE $541 25

SAINT-LOUIS ROLLIN ETAL
MARIE F SAINT-LOUIS BE
WARD 17 PARCEL 01117-000
376 PARK
4061 SO. FT.
TAXES FOR 1985 ..... $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $26 00
INTEREST $14 28
TOTAL DUE $483 62

BUNKER CHRISTOPHER J ETAL
ROBERT E BUNKER JT
WARD 17 PARCEL 01151-000
481 GENEVA AV
4199 SO. FT.
487
TAXES FOR 1985 ..... $1,257 54
PAID ON ACCOUNT $599 96
BALANCE DUE $657 58
COST $26 00
INTEREST $22 18
TOTAL DUE $705 76

JAMES DOROTHY J ETAL
WALTER S JAMES BE
WARD 17 PARCEL 01156-000
335 PARK
4730 SO. FT.
TAXES FOR 1985 ..... $843 99
PAID ON ACCOUNT $400 85
BALANCE DUE $443 14
COST $26 00
INTEREST $20 73
TOTAL DUE $489 87

COBURN SYLVESTER
WARD 17 PARCEL 01165-000
365 PARK
2634 SO. FT.
TAXES FOR 1985 ..... $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

BAPTISTE REGINA
WARD 17 PARCEL 01167-000
373 PARK
3064 SO. FT.
TAXES FOR 1985 ..... $886 68
BALANCE DUE $886 68
COST $35 00
INTEREST $51 18
TOTAL DUE $972 86

CONANT GERDA
WARD 17 PARCEL 01171-000
114 GREENBRIER
5254 SO. FT.
TAXES FOR 1985 ..... $985 20
PAID ON ACCOUNT $492 60
BALANCE DUE $492 60
COST $26 00
INTEREST $15 87
TOTAL DUE $534 47

WEREMIUK KATHLEEN M ETAL
CAROLINE B PLAYTER TC
WARD 17 PARCEL 01175-000
56 LARCHMONT
5183 SO. FT.
TAXES FOR 1985 ..... $878 47
PAID ON ACCOUNT $499 06
BALANCE DUE $379 41
COST $26 00
INTEREST $12 22
TOTAL DUE $417 63

KERINS HELEN B
WARD 17 PARCEL 01221-000
28 LINDSEY
4000 SQ. FT.
TAXES FOR 1985 $738 90
BALANCE DUE $738 90
COST $35 00
INTEREST $42 65
TOTAL DUE $816 55

FLORES CARMEN ETAL
PABLO P MEDINA TC
WARD 17 PARCEL 01252-000
39 LINDSEY
4320 SQ. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $12 22
TOTAL DUE $417 52

MILLER LEAMON E ETAL
GLORIA J MILLER BE
WARD 17 PARCEL 01267-000
88 TONAWANDA
4050 SQ. FT.
TAXES FOR 1985 $858 77
PAID ON ACCOUNT $489 21
BALANCE DUE $369 56
COST $26 00
INTEREST $11 91
TOTAL DUE $407 47

HEINMILLER ROBERT H JR ETAL
SUSAN K KUBANY BE
WARD 17 PARCEL 01272-000
70 TONAWANDA
4500 SQ. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $435 02
BALANCE DUE $315 37
COST $26 00
INTEREST $10 16
TOTAL DUE $351 53

BOYNTON RICHARD W ETAL
ROBERT W BOYNTON JT
WARD 17 PARCEL 01273-000
66 TONAWANDA
4500 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $538 47
BALANCE DUE $418 82
COST $26 00
INTEREST $12 21
TOTAL DUE $457 03

DUCHARD CHANTEL
WARD 17 PARCEL 01285-000
10 EPPING
2916 SQ. FT.
TAXES FOR 1985 $489 32
BALANCE DUE $489 32
COST $26 00
INTEREST $28 25
TOTAL DUE $543 57

CHAFFOLD WILLIAM ETAL
MARY A CHAFFOLD BE
WARD 17 PARCEL 01286-000
8 EPPING
2790 SQ. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $340 99
BALANCE DUE $189 38
COST $26 00
INTEREST $8 05
TOTAL DUE $223 43

DAVIS CECIL A ETAL
MILLICENT A DAVIS BE
WARD 17 PARCEL 01302-000
12 WITHINGTON
4925 SQ. FT.
TAXES FOR 1985 $366 17
PAID ON ACCOUNT $119 65
BALANCE DUE $246 52
COST $26 00
INTEREST $14 23
TOTAL DUE $286 75

SAMROUT REFAAT
WARD 17 PARCEL 01307-000
8R EUCLID
9521 SQ. FT.
8
TAXES FOR 1985 $498 62
PAID ON ACCOUNT $176 82
BALANCE DUE $321 80
COST $26 00
INTEREST $9 87
TOTAL DUE $357 67

FLAHERTY PATRICK J
WARD 17 PARCEL 01311-000
679 WASHINGTON
5400 SQ. FT.
TAXES FOR 1985 $945 79
BALANCE DUE $945 79
COST $35 00
INTEREST $54 60
TOTAL DUE $1,035 39

FLAHERTY PATRICK J
WARD 17 PARCEL 01312-000
683 WASHINGTON
5640 SQ. FT.
681
TAXES FOR 1985 $1,132 98
BALANCE DUE $1,132 98
COST $35 00
INTEREST $65 40
TOTAL DUE $1,233 38

URBAN HOMES INC
MASS CORP
WARD 17 PARCEL 01335-000
20 OAKWOOD
2868 SQ. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $7 89
TOTAL DUE $248 17

COOPER WILLIAM
WARD 17 PARCEL 01336-000
18 OAKWOOD
4132 SQ. FT.
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

FLEURINOR MARIE A ETAL
BISSAINTHE FLEURINOR JT
WARD 17 PARCEL 01341-000
50 NORFOLK
3315 SQ. FT.
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $5 29
TOTAL DUE $294 01

HAYNES CARLTON L ETAL
JOYCELYN F HAYNES BE
WARD 17 PARCEL 01344-000
13 WITHINGTON
5000 SQ. FT.
COR
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 86
TOTAL DUE $309 89

JOHNSON BEN ETAL
GWENDLYN JOHNSON JT
WARD 17 PARCEL 01364-000
16 CHIPMAN
5000 SQ. FT.
TAXES FOR 1985 $550 07
PAID ON ACCOUNT $334 86
BALANCE DUE $215 21
COST $26 00
INTEREST $6 93
TOTAL DUE $248 14

CREARY ZILLIAH
WARD 17 PARCEL 01375-000
23 OAKWOOD
5000 SQ. FT.
23A
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $244 66
BALANCE DUE $244 66
COST $26 00
INTEREST $9 01
TOTAL DUE $279 67

LOWE PAUL N ETAL
PATRICIA A LOWE BE
WARD 17 PARCEL 01376-000
25 OAKWOOD
5000 SQ. FT.
TAXES FOR 1985 $885 04
BALANCE DUE $885 04
COST $35 00
INTEREST $51 09
TOTAL DUE $971 13

BROWN JOHN L
WARD 17 PARCEL 01389-000
22 WENTWORTH
5000 SQ. FT.
24
TAXES FOR 1985 $407 22
BALANCE DUE $407 22
COST $26 00
INTEREST $23 51
TOTAL DUE $456 73

SCOTT PORTIA E
WARD 17 PARCEL 01393-000
8 WENTWORTH
5000 SQ. FT.
TAXES FOR 1985 $390 80
PAID ON ACCOUNT $255 23
BALANCE DUE $135 57
COST $26 00
INTEREST $4 37
TOTAL DUE $165 94

TERRY CURTIS ETAL
CATHERINE TERRY
WARD 17 PARCEL 01405-000
27 CHIPMAN
5000 SQ. FT.
TAXES FOR 1985 $344 82
PAID ON ACCOUNT $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $5 55
TOTAL DUE $203 96

JEUDY GERARD ETAL
ROGER P PAULEUS JT
WARD 17 PARCEL 01429-000
24 WHITFIELD
3230 SQ. FT.
TAXES FOR 1985 $645 31
PAID ON ACCOUNT $322 66
BALANCE DUE $322 65
COST $26 00
INTEREST $10 40
TOTAL DUE $359 05

MATRA ALTON D
WARD 17 PARCEL 01435-000
95 NORFOLK
3765 SQ. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $12 49
TOTAL DUE $426 00

WAYNE APARTMENTS CO LPS
MAURICE SIMON GP
WARD 17 PARCEL 01439-000
103 NORFOLK
1824 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

KILEY FERDINAND J III TRST
OF WARWICK REALTY TR
WARD 17 PARCEL 01450-000
22 DARLINGTON
2494 SQ. FT.
COR
TAXES FOR 1985 $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $11 16
TOTAL DUE $340 11

SMITH TYRONE A
WARD 17 PARCEL 01451-000
20 DARLINGTON
2490 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

JONES IRA G ETAL
DORIS E JONES BE
WARD 17 PARCEL 01460-000
7 FERNDALE
4167 SQ. FT.
9

TAXES FOR 1985 $362 88
PAID ON ACCOUNT $188 44
BALANCE DUE $174 44
COST $26 00
INTEREST $5 85
TOTAL DUE $206 29

TAYLOR ROBERT
WARD 17 PARCEL 01511-000
55 SOUTHERN AV
6910 SQ. FT.
57
TAXES FOR 1985 $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $17 63
TOTAL DUE $349 04

PRENTICE GIBSON ETAL
NAOMI PRENTICE BE
WARD 17 PARCEL 01512-000
59 SOUTHERN AV
5000 SQ. FT.
61
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $8 54
TOTAL DUE $299 72

ANDREWS RITA M
WARD 17 PARCEL 01529-001
99 SOUTHERN AV
7178 SQ. FT.
TAXES FOR 1985 $297 20
BALANCE DUE $297 20
COST $26 00
INTEREST $17 16
TOTAL DUE $340 36

SKINNER R KENT
WARD 17 PARCEL 01533-000
125 SOUTHERN AV
7500 SQ. FT.
127
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $365 24
BALANCE DUE $245 58
COST $26 00
INTEREST $7 91
TOTAL DUE $279 49

ALLEN HENRY J ETAL
MARGARET R ALLEN BE
WARD 17 PARCEL 01540-000
54 COLONIAL AV
4500 SQ. FT.
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $261 79
BALANCE DUE $142 14
COST $26 00
INTEREST $4 58
TOTAL DUE $172 72

BYNOE GEORGE T ETAL
ELMENE BYNOE BE
WARD 17 PARCEL 01555-000
263 TALBOT AV
3705 SQ. FT.
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $8 98
TOTAL DUE $317 40

PEREYRA YOLANDA ESTHER
WARD 17 PARCEL 01562-000
39 COLONIAL AV
4500 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $218 36
BALANCE DUE $246 33
COST $26 00
INTEREST $7 80
TOTAL DUE $280 13

GOODWIN WILLIAM
WARD 17 PARCEL 01565-000
51 COLONIAL AV
4500 SQ. FT.
TAXES FOR 1985 $408 86
BALANCE DUE $408 86
COST $26 00
INTEREST $23 60
TOTAL DUE $458 46

GOMES ALBERTO ETAL
HILDA GOMES BE
WARD 17 PARCEL 01575-000
12 MALLARD AV
4500 SQ. FT.
LT 142 FRM
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

LEE JAMES J ETAL
LUCINDA A LEE BE
WARD 17 PARCEL 01578-000
145 MILLET
3375 SQ. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $252 05
BALANCE DUE $252 04
COST $26 00
INTEREST $8 12
TOTAL DUE $286 16

ROSE EITHEL A ETAL
BIRGIT ROSE BE
WARD 17 PARCEL 01589-000
15 MALLARD AV
4308 SQ. FT.
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $181 44
BALANCE DUE $181 44
COST $26 00
INTEREST $5 85
TOTAL DUE $213 29

CALLAHAN JOHN J
WARD 17 PARCEL 01595-000
NEW ENGLAND AV
4148 SQ. FT.
NW
TAXES FOR 1985 $1,107 01
PAID ON ACCOUNT $553 51
BALANCE DUE $553 50
COST $26 00
INTEREST $17 83
TOTAL DUE $597 33

CALLAHAN JOHN J
WARD 17 PARCEL 01596-000
23 NEW ENGLAND AV
4863 SQ. FT.
29
TAXES FOR 1985 $1,784 38
BALANCE DUE $1,784 38
COST $35 00
INTEREST $103 01
TOTAL DUE $1,922 39

ROSEN CARL J
WARD 17 PARCEL 01614-000
RAILROAD
14540 SQ. FT.
SWS
TAXES FOR 1985 $192 11
BALANCE DUE $192 11
COST $26 00
INTEREST $11 09
TOTAL DUE $229 20

EZEDI EDWARD I
WARD 17 PARCEL 01641-000
247 NORFOLK
4338 SQ. FT.
TAXES FOR 1985 $444 98
PAID ON ACCOUNT $289 62
BALANCE DUE $155 36
COST $26 00
INTEREST $13 12
TOTAL DUE $194 48

DAVIS CLIFFORD H JR ETAL
ROBERTA J DAVIS BE
WARD 17 PARCEL 01658-000
8 TORREY
1571 SQ. FT.
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $232 35
BALANCE DUE $232 34
COST $26 00
INTEREST $11 23
TOTAL DUE $269 57

RIST EDWARD B JR TRST
OF FALL RLTY TR
WARD 17 PARCEL 01658-001
687 WASHINGTON
1555 SQ. FT.
TAXES FOR 1985 $343 18
PAID ON ACCOUNT $171 59
BALANCE DUE $171 59
COST $26 00
INTEREST $5 53
TOTAL DUE $203 12

JACKSON MORTON
WARD 17 PARCEL 01658-002
689 WASHINGTON
1596 SQ. FT.
TAXES FOR 1985 $343 18
PAID ON ACCOUNT $171 59
BALANCE DUE $171 59
COST $26 00
INTEREST $5 53
TOTAL DUE $203 12

JONES ROBERT ETAL
BETTY JONES TC
WARD 17 PARCEL 01681-000
15 WENTWORTH
2646 SQ. FT.
TAXES FOR 1985 $509 02
BALANCE DUE $509 02
COST $35 00
INTEREST $29 38
TOTAL DUE $573 40

WARREN HAROLD
WARD 17 PARCEL 01700-000
51 WENTWORTH
4304 SQ. FT.
TAXES FOR 1985 $129 72
BALANCE DUE $129 72
COST $26 00
INTEREST $7 49
TOTAL DUE $163 21

WARREN HAROLD
WARD 17 PARCEL 01702-000
WENTWORTH
7526 SQ. FT.
WS
TAXES FOR 1985 $357 50
BALANCE DUE $357 50
COST $26 00
INTEREST $20 64
TOTAL DUE $404 14

TAYLOR JOHN P TRST
OF TAYLOR REALTY TR 3RD
WARD 17 PARCEL 01708-000
26 WENTWORTH TE
3386 SQ. FT.
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $181 44
BALANCE DUE $181 44
COST $26 00
INTEREST $5 85
TOTAL DUE $213 29

MERRIWEATHER ARTHUR J TRST
OF LOUISE TR
WARD 17 PARCEL 01721-000
62 TORREY
2845 SQ. FT.
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $181 44
BALANCE DUE $181 44
COST $26 00
INTEREST $5 85
TOTAL DUE $213 29

WHITTED JAMES A ETAL
LEANORO C WHITTED BE
WARD 17 PARCEL 01734-000
9 MOODY
2847 SQ. FT.
11
TAXES FOR 1985 $362 88
PAID ON ACCOUNT $7 09
BALANCE DUE $355 79
COST $26 00
INTEREST $20 65
TOTAL DUE $402 44

RAY WILLIAM
WARD 17 PARCEL 01744-000
739R WASHINGTON
19208 SQ. FT.
TAXES FOR 1985 $3,004 29
PAID ON ACCOUNT $1,502 15
BALANCE DUE $1,502 14
COST $33 00
INTEREST $55 89
TOTAL DUE $1,591 03

BENDA PRODUCTS INC MASS
WARD 17 PARCEL 01745-000
741 WASHINGTON
3419 SQ. FT.
745
TAXES FOR 1985 $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $13 03
TOTAL DUE $264 82

BROOKS EDDIE R ETAL
HATTIE M BROOKS BE
WARD 17 PARCEL 01750-000
759 WASHINGTON
3395 SQ. FT.
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $9 57
BALANCE DUE $479 75
COST $26 00
INTEREST $27 83
TOTAL DUE $533 58

DUNN OWENA O
WARD 17 PARCEL 01759-000
41 ARMANDINE
8822 SQ. FT.
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $403 01
BALANCE DUE $283 35
COST $28 00
INTEREST $9 56
TOTAL DUE $320 91

EATON NORMAN ETAL
LOUIS K EATON JT
WARD 17 PARCEL 01773-000
95 ARMANDINE
7445 SQ. FT.
97
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

DEVARIS JEANNE
WARD 17 PARCEL 01779-000
123 ARMANDINE
7519 SQ. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $372 63
BALANCE DUE $252 97
COST $26 00
INTEREST $8 15
TOTAL DUE $287 12

WARD DOREEN ETAL
MABEL BARNABY JT
WARD 17 PARCEL 01781-000
70 MILTON AV
3870 SQ. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $274 11
BALANCE DUE $154 45
COST $26 00
INTEREST $4 98
TOTAL DUE $185 43

ASKEW SAMUEL LOUIS
WARD 17 PARCEL 01791-000
66 EDSON
4050 SQ. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $6 80
TOTAL DUE $247 08

PURAN VINCENT W ETAL
ROSIE PURAN BE
WARD 17 PARCEL 01792-000
62 EDSON
4010 SQ. FT.
64
TAXES FOR 1985 $564 85
PAID ON ACCOUNT $282 43
BALANCE DUE $282 42
COST $26 00
INTEREST $10 40
TOTAL DUE $318 82

JONES KAREN GDN
FBO ARTHUR JONES
VENITA JONES
WARD 17 PARCEL 01816-000
7 WHITMAN
4500 SQ. FT.
TAXES FOR 1985 $550 07
BALANCE DUE $550 07
COST $35 00
INTEREST $31 75
TOTAL DUE $616 82

RANDOLPH CECELIA M
WARD 17 PARCEL 01821-000
17 WHITMAN
4680 SQ. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $325 01
BALANCE DUE $205 36
COST $26 00
INTEREST $6 62
TOTAL DUE $237 98

JOSEPH JOHN L ETAL
ANN F JOSEPH BE
WARD 17 PARCEL 01826-000
29 WHITMAN
5010 SQ. FT.
TAXES FOR 1985 $1,323 45
PAID ON ACCOUNT $661 73
BALANCE DUE $661 72
COST $26 00
INTEREST $21 32
TOTAL DUE $709 04

SPENCER DAISY
WARD 17 PARCEL 01830-000
28 WHITMAN
4721 SQ. FT.
TAXES FOR 1985 $221 67
PAID ON ACCOUNT $110 84
BALANCE DUE $110 83
COST $26 00
INTEREST $3 57
TOTAL DUE $140 40

PORCHER GEORGE JR ETAL
ANNA W PORCHER BE
WARD 17 PARCEL 01840-000
6 WHITMAN
3479 SQ. FT.
TAXES FOR 1985 $408 86
PAID ON ACCOUNT $204 43
BALANCE DUE $204 43
COST $26 00
INTEREST $6 59
TOTAL DUE $237 02

BRANTLEY THEODORE L ETAL
MARY BRANTLEY BE
WARD 17 PARCEL 01862-000
38 PEACEVALE RD
6350 SQ. FT.
FRM
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $207 39
BALANCE DUE $221 17
COST $26 00
INTEREST $3 99
TOTAL DUE $251 16

RICE WALTER D ETAL
LINDA T RICE JT
WARD 17 PARCEL 01865-000
24 PEACEVALE RD
7782 SQ. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $8 54
TOTAL DUE $299 72

MCCLOUD DELMETA E
WARD 17 PARCEL 01876-000
5 EDSON
2275 SQ. FT.
7 COR
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $244 66
BALANCE DUE $244 66
COST $26 00
INTEREST $7 88
TOTAL DUE $278 54

JONES JAMES R
WARD 17 PARCEL 01881-000
21 EDSON
3417 SQ. FT.
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $244 66
BALANCE DUE $244 66
COST $26 00
INTEREST $7 88
TOTAL DUE $278 54

BANKS JOHN W & EMMA J BE
WARD 17 PARCEL 01896-000
28 MILTON AV
3440 SQ. FT.
TAXES FOR 1985 $446 62
PAID ON ACCOUNT $300 98
BALANCE DUE $145 64
COST $26 00
INTEREST $6 39
TOTAL DUE $178 03

HOBBS AARON A ETAL
FLORENCE C HOBBS BE
WARD 17 PARCEL 01914-000
35 MILTON AV
3600 SQ. FT.
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $128 31
BALANCE DUE $429 97
COST $26 00
INTEREST $24 95
TOTAL DUE $480 92

JONES KATHERINE R
WARD 17 PARCEL 01922-000
51 MILTON AV
4197 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

OWENS BEATRICE Z TRST
OF OWENS FAMILY TR
WARD 17 PARCEL 01931-000
67 MILTON AV
4230 SQ. FT.
67HF
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $33 00
INTEREST $13 84
TOTAL DUE $390 84

HOWIE EVANS ETAL
JENNIFER EDWARDS JT
WARD 17 PARCEL 01963-000
18 THETFORD AV
6300 SQ. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

OSBORN SEPHUS ETAL
LUCILLE OSBORN BE
WARD 17 PARCEL 01966-000
12 THETFORD AV
5586 SQ. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $416 14
BALANCE DUE $296 49
COST $26 00
INTEREST $10 56
TOTAL DUE $333 05

SCOLPONETI LOUIS J
WARD 17 PARCEL 01983-000
41 THETFORD AV
8592 SQ. FT.
TAXES FOR 1985 $530 37
PAID ON ACCOUNT $119 65
BALANCE DUE $410 72
COST $26 00
INTEREST $23 71
TOTAL DUE $460 43

CLARK FRANKLIN D ETAL
KATHERINE CLARK BE
WARD 17 PARCEL 01999-000
78 STANTON
2760 SQ. FT.
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $251 23
BALANCE DUE $251 22
COST $26 00
INTEREST $8 09
TOTAL DUE $285 31

MAHADEO SOONDAR
WARD 17 PARCEL 02000-000
74 STANTON
8919 SQ. FT.
76
TAXES FOR 1985 $448 27
BALANCE DUE $448 27
COST $26 00
INTEREST $25 88
TOTAL DUE $500 15

SIMMONS QUEENETTE ETAL
JIM H KINDELL JT
WARD 17 PARCEL 02004-000
60 STANTON
5783 SQ. FT.
TAXES FOR 1985 $489 32
PAID ON ACCOUNT $304 49
BALANCE DUE $184 83
COST $26 00
INTEREST $5 96
TOTAL DUE $216 79

FULGHAM SIMON J TRSTS
BRENDA V FULGHAM TRSTS
OF STANTON REALTY TR
WARD 17 PARCEL 02009-000
38 STANTON
9280 SQ. FT.
TAXES FOR 1985 ..... $1,149 40
PAID ON ACCOUNT $574 70
BALANCE DUE $574 70
COST $26 00
INTEREST $27 77
TOTAL DUE $628 47

STAUBIN FRANCOIS ETAL
JEANNETTE STAUBIN BE
WARD 17 PARCEL 02011-000
30 STANTON
6187 SQ. FT.
TAXES FOR 1985 ..... $571 42
PAID ON ACCOUNT $119 65
BALANCE DUE $451 77
COST $26 00
INTEREST $26 08
TOTAL DUE $503 85

ONEAL GEORGE W JR ETAL
WILLIE M ONEAL BE
WARD 17 PARCEL 02013-000
24 STANTON
6162 SQ. FT.
TAXES FOR 1985 ..... $407 22
PAID ON ACCOUNT $203 61
BALANCE DUE $203 61
COST $26 00
INTEREST $6 56
TOTAL DUE $236 17

ADAMS ROBERT S ETAL
JOAN L ADAMS BE
WARD 17 PARCEL 02020-000
2 STANTON
5564 SQ. FT.
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $399 65
BALANCE DUE $267 00
COST $26 00
INTEREST $8 81
TOTAL DUE $301 81

GUERRIER FELIX ETAL
MARIE CARMELLE GUERRIER BE
WARD 17 PARCEL 02031-000
63 STANTON
12085 SQ. FT.
TAXES FOR 1985 ..... $525 44
BALANCE DUE $525 44
COST $35 00
INTEREST $30 33
TOTAL DUE $590 77

BOSTON PROGRESSIVE SHF
SALE 9-12-80
CREDIT UNION
WARD 17 PARCEL 02071-000
63 EVANS
3899 SQ. FT.
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

THOMAS VERA
WARD 17 PARCEL 02072-000
67 EVANS
3374 SQ. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72
BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

LARRY MAYFIELD ETAL
ROSALIE LARRY BE
WARD 17 PARCEL 02089-000
31 CAPEN
4100 SQ. FT.
33
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $26 00
INTEREST $8 20
TOTAL DUE $288 71

SHANNON ROBERT J TRST
OF MUNROE RLTY TR
WARD 17 PARCEL 02099-000
85 EVANS
5000 SQ. FT.
TAXES FOR 1985 ..... $128 08
BALANCE DUE $128 08
COST $26 00
INTEREST $7 39
TOTAL DUE $161 47

FULLER OTIS ETAL
ESSIE MAE FULLER BE
WARD 17 PARCEL 02107-000
16 CROWELL
4387 SQ. FT.
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

WALKER CLIFTON T ETAL
STANLEY T WALKER
RICCARDO L WALKER
WARD 17 PARCEL 02122-000
38 NELSON
3700 SQ. FT.
COR
TAXES FOR 1985 ..... $390 80
PAID ON ACCOUNT $255 23
BALANCE DUE $135 57
COST $26 00
INTEREST $4 37
TOTAL DUE $165 94

CALAHAN DAVID ETAL
RACHEL LEE HUGGINS TC
WARD 17 PARCEL 02139-000
9 CROWELL
4470 SQ. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $241 09
BALANCE DUE $243 30
COST $26 00
INTEREST $7 95
TOTAL DUE $277 25

DAYS MICHIKO ETAL
ROBERT B DAYS JT
WARD 17 PARCEL 02142-000
17 CROWELL
4370 SQ. FT.
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

NEDD SONYA
WARD 17 PARCEL 02156-000
29 NELSON
4000 SQ. FT.
TAXES FOR 1985 ..... $530 37
PAID ON ACCOUNT $265 19
BALANCE DUE $265 18
COST $26 00
INTEREST $8 54
TOTAL DUE $299 72

HAGAN LINDA MARIE
WARD 17 PARCEL 02183-000
21 HOPKINS
4511 SQ. FT.
TAXES FOR 1985 ..... $428 56
PAID ON ACCOUNT $274 11
BALANCE DUE $154 45
COST $26 00
INTEREST $5 10
TOTAL DUE $185 55

IMPROVED BENEVOLENT PROTECT
ORDER OF ELKS OF WORLD
BUNKER-ATTUCKS LODGE 81715
WARD 17 PARCEL 02190-000
872 MORTON
16244 SQ. FT.
AT MBTA
TAXES FOR 1985 ..... $8,777 66
BALANCE DUE $8,777 66
COST $35 00
INTEREST $506 70
TOTAL DUE $9,319 36

TUCKER DONALD K ETAL
CHERRY F EVANS
VICTOR L EVANS JT
WARD 17 PARCEL 02192-000
121 EVANS
3790 SQ. FT.
TAXES FOR 1985 ..... $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

GREEN BERNARD
WARD 17 PARCEL 02194-000
28 HOPKINS
2432 SQ. FT.
30
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $33 00
INTEREST $8 65
TOTAL DUE $296 16

CAZEAU GREGORY A ETAL
JOSEPHINE CAZEAU BE
WARD 17 PARCEL 02195-000
24 HOPKINS
2291 SQ. FT.
26
TAXES FOR 1985 ..... $509 02
BALANCE DUE $509 02
COST $35 00
INTEREST $29 38
TOTAL DUE $573 40

SALANT EDWARD H TRST
OF 890 MORTON TR
WARD 17 PARCEL 02211-000
890 MORTON
5735 SQ. FT.
900
TAXES FOR 1985 ..... $2,157 57
PAID ON ACCOUNT $1,078 79
BALANCE DUE $1,078 78
COST $26 00
INTEREST $34 76
TOTAL DUE $1,139 54

HENRY MAE BELL
WARD 17 PARCEL 02215-000
118 EVANS
5900 SQ. FT.
TAXES FOR 1985 ..... $428 56
PAID ON ACCOUNT $274 11
BALANCE DUE $154 45
COST $26 00
INTEREST $4 98
TOTAL DUE $185 43

BUSH HARRISON P ETAL
PATRICIA A BUSH JT
WARD 17 PARCEL 02221-000
67 NELSON
5000 SQ. FT.
TAXES FOR 1985 ..... $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $6 90
TOTAL DUE $247 18

PETERSON MARJORIE C ETAL
WILLIAM E PETERSON JR BE
WARD 17 PARCEL 02227-000
83 NELSON
2989 SQ. FT.
TAXES FOR 1985 ..... $484 39
PAID ON ACCOUNT $242 20
BALANCE DUE $242 19
COST $26 00
INTEREST $7 80
TOTAL DUE $275 99

SIMMS ENA S
WARD 17 PARCEL 02228-000
129 SELDEN
3450 SQ. FT.
COR
TAXES FOR 1985 ..... $847 27
PAID ON ACCOUNT $475 23
BALANCE DUE $372 04
COST $28 00
INTEREST $12 22
TOTAL DUE $412 26

WHITLOW NAOMI H
WARD 17 PARCEL 02232-000
94 CORBET
5000 SQ. FT.
TAXES FOR 1985 ..... $489 32
PAID ON ACCOUNT $244 66
BALANCE DUE $244 66
COST $26 00
INTEREST $7 88
TOTAL DUE $278 54

ROEBUCK ELSIE E RUCKER ETAL
JAMES T RUCKER JT
WARD 17 PARCEL 02234-000
84 CORBET
5000 SQ. FT.
TAXES FOR 1985 ..... $525 44
PAID ON ACCOUNT $262 72

BALANCE DUE $262 72
COST $26 00
INTEREST $8 46
TOTAL DUE $297 18

TOLENTINO ANIBAL C ETAL
MARIA SILVEIRA TOLENTINO BE
WARD 17 PARCEL 02240-000
9 TONAWANDA
6400 SO. FT.
11
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $26 00
INTEREST $10 29
TOTAL DUE $355 66

SILVIO MARY A
WARD 17 PARCEL 02241-000
15 TONAWANDA
4890 SO. FT.
TAXES FOR 1985 $719 20
PAID ON ACCOUNT $419 43
BALANCE DUE $299 77
COST $26 00
INTEREST $9 54
TOTAL DUE $335 31

WITUNSKY FRANK J
WARD 17 PARCEL 02249-000
47 TONAWANDA
5000 SO. FT.
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $448 98
BALANCE DUE $329 33
COST $26 00
INTEREST $10 61
TOTAL DUE $365 94

WARD WILLIAM T JR ETAL
MARIA KWARDBE
WARD 17 PARCEL 02261-000
95 TONAWANDA
5800 SO. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $375 20
BALANCE DUE $375 19
COST $26 00
INTEREST $12 95
TOTAL DUE $414 14

RAGO LINDA TRST
OF FORTY SEX GREENBRIER TR
WARD 17 PARCEL 02332-000
46 GREENBRIER
3227 SO FT.
TAXES FOR 1985 $545 14
BALANCE DUE $545 14
COST $35 00
INTEREST $31 47
TOTAL DUE $611 61

COLLETTE BERNARD T ETAL
ROSALIE COLLETTE BE
WARD 17 PARCEL 02349-000
91 DAKOTA
4520 SO. FT.
TAXES FOR 1985 $504 09
PAID ON ACCOUNT $311 87
BALANCE DUE $192 22
COST $26 00
INTEREST $6 19
TOTAL DUE $224 41

BAKER WILLIAM K
WARD 17 PARCEL 02359-000
115 DAKOTA
4130 SO. FT.
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $214 28
BALANCE DUE $214 28
COST $26 00
INTEREST $3 69
TOTAL DUE $243 97

SMITH SHIRLEY
WARD 17 PARCEL 02368-000
435 GENEVA AV
5322 SO. FT.
445 FRM
TAXES FOR 1985 $388 86
BALANCE DUE $388 86
COST $26 00
INTEREST $22 45
TOTAL DUE $437 31

BENDERS RICHARD R ETAL
BARBARA J BENDERS BE
WARD 17 PARCEL 02397-000
82 CLAYBOURNE
5296 SO FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $17 26
TOTAL DUE $512 05

DIDRIKSEN NEIL W ETAL
ROSE E MUNROE JT
WARD 17 PARCEL 02405-000
95 GREENBRIER
4375 SO. FT.
TAXES FOR 1985 $858 77
PAID ON ACCOUNT $489 21
BALANCE DUE $369 56
COST $26 00
INTEREST $11 91
TOTAL DUE $407 47

THOMPSON DOREEN R ETAL
FELIX LINDO TC
WARD 17 PARCEL 02416-000
430 WASHINGTON
5303 SO. FT.
TAXES FOR 1985 $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $20 95
TOTAL DUE $409 83

WARNER GEORGE ETAL
HATTIE M WARNER BE
WARD 17 PARCEL 02417-000
428 WASHINGTON
4097 SO. FT.
TAXES FOR 1985 $323 47
PAID ON ACCOUNT $161 74
BALANCE DUE $161 73
COST $26 00
INTEREST $5 21
TOTAL DUE $192 94

NORMAN JOHN H ETAL
RUTH NORMAN BE
WARD 17 PARCEL 02433-000
35 CLAYBOURNE
4274 SO. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

BULLOCK KIM A
WARD 17 PARCEL 02440-000
394 WASHINGTON
20743 SO. FT.
TAXES FOR 1985 $326 76
PAID ON ACCOUNT $163 38
BALANCE DUE $163 38
COST $26 00
INTEREST $5 38
TOTAL DUE $194 76

GOSSAGE GORDON ETAL
GRACE GOSSAGE TC
WARD 17 PARCEL 02458-000
98 MELVILLE AV
8800 SO. FT.
COR
TAXES FOR 1985 $1,896 51
PAID ON ACCOUNT $948 26
BALANCE DUE $948 25
COST $26 00
INTEREST $30 55
TOTAL DUE $1,004 80

CADOGAN JOHN ETAL
BRIDGET T CADOGAN BE
WARD 17 PARCEL 02466-000
40 WELLESLEY PK
3884 SO FT.
TAXES FOR 1985 $1,275 83
PAID ON ACCOUNT $697 74
BALANCE DUE $578 09
COST $26 00
INTEREST $18 63
TOTAL DUE $622 72

SHEA EDWARD T ETAL
JOHN CADOGAN CO-EXEC
WARD 17 PARCEL 02469-000
28 WELLESLEY PK
3802 SO. FT.
TAXES FOR 1985 $1,275 83
PAID ON ACCOUNT $697 74
BALANCE DUE $578 09
COST $26 00
INTEREST $20 39
TOTAL DUE $624 48

DANDRIDGE HERMAN E SR ETAL
BIRDELL E DANBRIDGE BE
WARD 17 PARCEL 02498-000
61 CAPEN
4277 SO. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $119 65
BALANCE DUE $364 74
COST $26 00
INTEREST $21 05
TOTAL DUE $411 79

DAVIS CLIFFORD H JR
WARD 17 PARCEL 02534-000
110 SELDEN
7065 SO. FT.
112
TAXES FOR 1985 $1,898 15
PAID ON ACCOUNT $949 08
BALANCE DUE $949 07
COST $26 00
INTEREST $45 86
TOTAL DUE $1,020 93

PARKINSON JONATHAN A
WARD 17 PARCEL 02546-000
103 CAPEN
2842 SO. FT.
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

YOUNG MATTHEW ETAL
MIRIAM F YOUNG BE
WARD 17 PARCEL 02549-000
277 FULLER
5514 SO. FT.
279
TAXES FOR 1985 $1,059 09
PAID ON ACCOUNT $529 55
BALANCE DUE $529 54
COST $26 00
INTEREST $17 06
TOTAL DUE $572 60

MITCHELL ALFRED LLOYD ETAL
ANGELET D MITCHELL BE
WARD 17 PARCEL 02584-000
173 FAIRMOUNT
6589 SO. FT.
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $474 54
BALANCE DUE $474 54
COST $26 00
INTEREST $15 29
TOTAL DUE $515 83

JAMES BLYDEN A ETAL
MELBA T JAMES
WARD 17 PARCEL 02631-000
128 CAPEN
4700 SO. FT.
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $502 35
BALANCE DUE $382 69
COST $26 00
INTEREST $12 33
TOTAL DUE $421 02

LARKINS PHILLIP M ETAL
SHEILA YARDE LARKINS BE
WARD 17 PARCEL 02639-000
242 FULLER
5280 SO. FT.
TAXES FOR 1985 $763 53
PAID ON ACCOUNT $441 59
BALANCE DUE $321 94
COST $26 00
INTEREST $10 37
TOTAL DUE $358 31

DEALLIE RODERICK ETAL
HELEN S DEALLIE BE
WARD 17 PARCEL 02641-000
234 FULLER
6065 SO. FT.
TAXES FOR 1985 $763 53
PAID ON ACCOUNT $441 59
BALANCE DUE $321 94
COST $26 00
INTEREST $10 37
TOTAL DUE $358 31

HARDING WILLIE ETAL
RUBY HAMPTON JT
WARD 17 PARCEL 02657-000
28 SELDEN
6473 SO. FT.
TAXES FOR 1985 $692 92

PAID ON ACCOUNT $406 29
BALANCE DUE $286 63
COST $26 00
INTEREST $9 34
TOTAL DUE $321 97

FORCELLATI RITA
WARD 17 PARCEL 02683-000
40 MAXWELL
7821 SO. FT.
TAXES FOR 1985 $571 42
PAID ON ACCOUNT $345 54
BALANCE DUE $225 88
COST $26 00
INTEREST $7 28
TOTAL DUE $259 16

PIERRE-LOUIS BRUNEL ETAL
MARIE PIERRE-CANEL JT
WARD 17 PARCEL 02699-000
25 SELDEN
4726 SO. FT.
27
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $119 65
BALANCE DUE $688 21
COST $35 00
INTEREST $39 73
TOTAL DUE $762 94

DESSOURCES ANTOINE E J ETAL
JACQUELINE DESSOURCES BE
WARD 17 PARCEL 02746-000
65 MAXWELL
4915 SO. FT.
TAXES FOR 1985 $558 28
BALANCE DUE $558 28
COST $35 00
INTEREST $32 23
TOTAL DUE $625 51

JOHNSON LLOYD G ETAL
MONICA JOHNSON BE
WARD 17 PARCEL 02747-000
67 MAXWELL
2475 SO. FT.
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $251 23
BALANCE DUE $251 22
COST $26 00
INTEREST $8 28
TOTAL DUE $285 50

DAVIS DORA
WARD 17 PARCEL 02752-000
62 CAPEN
2848 SO. FT.
TAXES FOR 1985 $540 22
PAID ON ACCOUNT $229 94
BALANCE DUE $310 28
COST $26 00
INTEREST $15 10
TOTAL DUE $351 38

BULLETTE EDWARD D ETAL
BARBARA E BULLETTE BE
WARD 17 PARCEL 02765-000
100 ARMANDINE
6250 SO. FT.
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $9 60
TOTAL DUE $301 71

VANN MARY M ETAL
ELIZABETH HASKINS JT
WARD 17 PARCEL 02769-000
82 ARMANDINE
7500 SO. FT.
TAXES FOR 1985 $484 39
PAID ON ACCOUNT $126 78
BALANCE DUE $357 61
COST $26 00
INTEREST $20 74
TOTAL DUE $404 35

BARAM SOLOMON ANNA BE
WARD 17 PARCEL 02784-000
777 WASHINGTON
4780 SO. FT.
781 SW
TAXES FOR 1985 $2,966 66
PAID ON ACCOUNT $1,483 33
BALANCE DUE $1,483 33
COST $26 00
INTEREST $47 79
TOTAL DUE $1,557 12

BOAKYE PAMELA M
WARD 17 PARCEL 02798-000
31 ROCKWELL
7500 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $12 67
TOTAL DUE $382 67

HUNTE EDMUND
WARD 17 PARCEL 02814-000
54 ROCKWELL
5653 SO. FT.
TAXES FOR 1985 $651 87
BALANCE DUE $651 87
COST $35 00
INTEREST $37 63
TOTAL DUE $724 50

AUSTIN WILLIAM H ETAL
JUANITA M AUSTIN BE
WARD 17 PARCEL 02824-000
34 ROCKWELL
6632 SO. FT.
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $8 57
TOTAL DUE $300 68

BROWN IRA G
WARD 17 PARCEL 02841-000
9 STOCKTON
4493 SO. FT.
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 40
TOTAL DUE $362 33

MURPHY RALPH TRENTON
WARD 17 PARCEL 02869-000
62 STOCKTON
5190 SO. FT.
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $376 84
BALANCE DUE $376 84
COST $26 00
INTEREST $12 14
TOTAL DUE $414 98

JONES THOMAS ETAL
BETTY ANN JONES FR1 2 BE
SYLVIA GOVAN
WARD 17 PARCEL 02870-000
60 STOCKTON
5144 SO. FT.
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $119 65
BALANCE DUE $634 03
COST $35 00
INTEREST $36 60
TOTAL DUE $705 63

KELLEHER JOHN F JR
WARD 17 PARCEL 02884-000
12 STOCKTON
4524 SO. FT.
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $463 38
BALANCE DUE $150 73
COST $26 00
INTEREST $5 39
TOTAL DUE $182 12

BENSON FRANTZ ETAL
MARIE LUCIE BENSON BE
WARD 17 PARCEL 02892-000
15 MORA
3641 SO. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $15 60
TOTAL DUE $465 23

ROMAIN JEAN ANDRE ETAL
SUZETTE R ROMAIN BE
WARD 17 PARCEL 02894-000
23 MORA
4289 SO. FT.
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $473 61
BALANCE DUE $353 96
COST $26 00
INTEREST $11 40
TOTAL DUE $391 36

FERGUSON ALBERTHA ETAL
THOMAS THOMPSON
JANIE L THOMPSON TC
WARD 17 PARCEL 02895-000
27 MORA
4275 SO. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $423 64
BALANCE DUE $423 63
COST $26 00
INTEREST $21 93
TOTAL DUE $471 56

ADEGBULUGBE ANTHONY O
WARD 17 PARCEL 02932-000
20 MORA
3000 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $363 71
BALANCE DUE $363 70
COST $26 00
INTEREST $11 72
TOTAL DUE $401 42

MARSHALL LAVERN
WARD 17 PARCEL 02948-000
173 FULLER
4250 SO. FT.
175
TAXES FOR 1985 $937 58
BALANCE DUE $937 58
COST $35 00
INTEREST $54 12
TOTAL DUE $1,026 70

SMITH JANIE ETAL
TONY SMITH JT
WARD 17 PARCEL 02965-000
176 FULLER
5305 SO. FT.
178
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

HINCKLEY NANCY P
WARD 17 PARCEL 02966-000
172 FULLER
5297 SO. FT.
174
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

MORENO ROSALES ETAL
JOYCE MORENO TC
WARD 17 PARCEL 02969-000
160 FULLER
5794 SO. FT.
162
TAXES FOR 1985 $896 53
PAID ON ACCOUNT $448 27
BALANCE DUE $448 26
COST $26 00
INTEREST $14 44
TOTAL DUE $488 70

JACOTIN PIERRE ETAL
CARIDAD JACOTIN BE
WARD 17 PARCEL 02978-000
124 FULLER
4229 SO. FT.
TAXES FOR 1985 $1,009 83
PAID ON ACCOUNT $564 74
BALANCE DUE $445 09
COST $26 00
INTEREST $8 97
TOTAL DUE $480 06

PIERRE JEAN R ETAL
MARIE E PIERRE BE
WARD 17 PARCEL 02982-000
867 WASHINGTON
2778 SO. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $483 46
BALANCE DUE $363 81
COST $26 00
INTEREST $11 72
TOTAL DUE $401 53

STORACH MICHAEL O ETAL
CLAUDETTE E STORACH BE
WARD 17 PARCEL 03003-000
61 FAIRMOUNT
6114 SO. FT.
TAXES FOR 1985 $957 29

PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $22 71
TOTAL DUE $527 35

DAVIDS ROSENA
WARD 17 PARCEL 03014-000
17 OGDEN
6628 SQ. FT.
19
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $13 68
TOTAL DUE $427 30

HATFIELD LEON J ETAL
MARGARETTA M HATFIELD BE
WARD 17 PARCEL 03015-000
174 WILMINGTON AV
6466 SQ. FT.
176
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $789 35
BALANCE DUE $494 69
COST $26 00
INTEREST $15 94
TOTAL DUE $536 63

LOUIS RAYMOND ETAL
ANGE-MERRY LOUIS BE
WARD 17 PARCEL 03072-000
138 FAIRMOUNT
4400 SQ. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $15 61
TOTAL DUE $526 00

CRUDUP JAMES A ETAL
BETTY A CRUDUP BE
WARD 17 PARCEL 03074-000
130 FAIRMOUNT
4529 SQ. FT.
TAXES FOR 1985 $906 38
PAID ON ACCOUNT $513 02
BALANCE DUE $393 36
COST $26 00
INTEREST $12 67
TOTAL DUE $432 03

COTTER ROBERT F ETAL
JUNE A COTTER
WARD 17 PARCEL 03079-000
112 FAIRMOUNT
4826 SQ. FT.
TAXES FOR 1985 $927 73
PAID ON ACCOUNT $523 69
BALANCE DUE $404 04
COST $26 00
INTEREST $13 02
TOTAL DUE $443 06

AOKI CECILIA N
WARD 17 PARCEL 03084-000
899 WASHINGTON
4435 SQ. FT.
901
TAXES FOR 1985 $985 20
BALANCE DUE $985 20
COST $35 00
INTEREST $56 87
TOTAL DUE $1,077 07

FALVEY MARGARET J ETAL
EVELYN T FALVEY
WARD 17 PARCEL 03085-000
903 WASHINGTON
3668 SQ. FT.
TAXES FOR 1985 $967 14
BALANCE DUE $967 14
COST $35 00
INTEREST $55 83
TOTAL DUE $1,057 97

BARRETT JOHN C ETAL
ANNE M BARRETT BE
WARD 17 PARCEL 03091-000
27 CODMAN HILL AV
5615 SQ. FT.
29
TAXES FOR 1985 $1,160 89
PAID ON ACCOUNT $580 45
BALANCE DUE $580 44
COST $26 00
INTEREST $23 05
TOTAL DUE $629 49

JONES CHARLES L TRST
OF 179 WILMINGTON ST TR
WARD 17 PARCEL 03103-000
179 WILMINGTON AV
5141 SQ. FT.
TAXES FOR 1985 $875 19
PAID ON ACCOUNT $497 42
BALANCE DUE $377 77
COST $26 00
INTEREST $12 17
TOTAL DUE $415 94

KIRBY KAREN ETAL
TERESA KIRBY JT
WARD 17 PARCEL 03105-000
22 OGDEN
4888 SQ. FT.
24
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $15 42
TOTAL DUE $520 06

SUBERU SULEMAN ETAL
KARIM D KHALAJ TC
WARD 17 PARCEL 03109-000
8 OGDEN
2845 SQ. FT.
TAXES FOR 1985 $807 86
BALANCE DUE $807 86
COST $35 00
INTEREST $46 63
TOTAL DUE $889 49

BOWSER MARY E ETAL
FREDERICK C BOWSER BE
WARD 17 PARCEL 03110-000
2 OGDEN
3185 SQ. FT.
4
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $119 65
BALANCE DUE $727 62
COST $35 00
INTEREST $42 00
TOTAL DUE $804 62

PATTEN PAUL J
WARD 17 PARCEL 03111-000
907 WASHINGTON
2986 SQ. FT.
TAXES FOR 1985 $855 48
PAID ON ACCOUNT $487 57
BALANCE DUE $367 91
COST $26 00
INTEREST $11 85
TOTAL DUE $405 76

BOROWSKI KAROL H ETAL
MARY J CARROLL JT
WARD 17 PARCEL 03113-000
3 FENDALE AV
5000 SQ. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $15 17
TOTAL DUE $459 88

WEBBER NOREEN T
WARD 17 PARCEL 03122-000
41 FENDALE AV
5000 SQ. FT.
TAXES FOR 1985 $855 48
PAID ON ACCOUNT $119 65
BALANCE DUE $735 83
COST $35 00
INTEREST $42 48
TOTAL DUE $813 31

SVISCIAUSKAS JOSEPHINE
WARD 17 PARCEL 03134-000
12 CODMAN HILL AV
7500 SQ. FT.
14
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $609 90
BALANCE DUE $490 24
COST $26 00
INTEREST $14 67
TOTAL DUE $530 91

AUCOIN RICHARD J ETAL
SUSAN P AUCOIN JT
WARD 17 PARCEL 03140-003
41 DRISCOLL DR
4220 SQ. FT.
TAXES FOR 1985 $743 83
PAID ON ACCOUNT $371 92
BALANCE DUE $371 91
COST $26 00
INTEREST $11 98
TOTAL DUE $409 89

RUST JAMES T ETAL
ULKU SILVERMAN TC
WARD 17 PARCEL 03149-000
26 FENDALE AV
4375 SQ. FT.
TAXES FOR 1985 $1,059 09
PAID ON ACCOUNT $529 55
BALANCE DUE $529 54
COST $26 00
INTEREST $17 06
TOTAL DUE $572 60

CONNEELEY PATRICK J ETAL
BARBARA E CONNEELEY BE
WARD 17 PARCEL 03166-000
18 CODMAN
8969 SQ. FT.
20
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $550 07
BALANCE DUE $550 07
COST $26 00
INTEREST $17 72
TOTAL DUE $593 79

RAMSAY CHARLES B ETAL
LESLIE J RAMSAY BE
WARD 17 PARCEL 03191-000
125 WILMINGTON AV
5187 SQ. FT.
TAXES FOR 1985 $819 36
PAID ON ACCOUNT $409 68
BALANCE DUE $409 68
COST $26 00
INTEREST $13 20
TOTAL DUE $448 88

JAMINSON LASCELLES B ETAL
ROSALIND JAMINSON BE
WARD 17 PARCEL 03220-000
173 MILTON AV
4950 SQ. FT.
175
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $24 00
INTEREST $16 71
TOTAL DUE $519 35

LYDON PETER J ETAL
PATRICIA M LYDON BE
WARD 17 PARCEL 03249-000
24 GALLIVAN BL
4476 SQ. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $119 65
BALANCE DUE $727 62
COST $35 00
INTEREST $42 00
TOTAL DUE $804 62

ROBINSON ETHEL ETAL
ERNEST KELLEY JT
WARD 17 PARCEL 03256-000
25 WILMINGTON AV
3930 SQ. FT.
27
TAXES FOR 1985 $937 58
BALANCE DUE $937 58
COST $35 00
INTEREST $54 12
TOTAL DUE $1,026 70

PARRIS ROBERT H ETAL
CAROL ANN PARRIS BE
WARD 17 PARCEL 03261-000
73 WILMINGTON AV
4318 SQ. FT.
TAXES FOR 1985 $883 40
PAID ON ACCOUNT $501 53
BALANCE DUE $381 87
COST $26 00
INTEREST $12 30
TOTAL DUE $420 17

SALTER JOHN W ETAL
ARLENE F SALTER BE
WARD 17 PARCEL 03272-000
137 GALLIVAN BL
5554 SQ. FT.
TAXES FOR 1985 $1,126 41
PAID ON ACCOUNT $623 03
BALANCE DUE $503 38
COST $26 00
INTEREST $20 28
TOTAL DUE $549 66

HICKEY VINCENT
WARD 17 PARCEL 03277-000
1023 WASHINGTON
7829 SQ. FT.
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $16 79
TOTAL DUE $499 37

MCDONOUGH EDWARD ETAL
MARY MC DONOUGH BE
WARD 17 PARCEL 03361-000
23 ELLISON AV
5225 SQ. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $28 00
INTEREST $22 63
TOTAL DUE $460 41

REID PHOEBELYN H
WARD 17 PARCEL 03364-000
35 ELLISON AV
5097 SQ. FT.
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $26 00
INTEREST $13 81
TOTAL DUE $468 48

MCGOVERN MARY C
WARD 17 PARCEL 03375-000
OAKRIDGE
5500 SQ. FT.
LT 4
TAXES FOR 1985 $357 50
PAID ON ACCOUNT $178 75
BALANCE DUE $178 75
COST $26 00
INTEREST $5 76
TOTAL DUE $210 51

MCGOVERN ANN M EXEC
ROBERT L HOY EXEC
UWO MARY C MCGOVERN
WARD 17 PARCEL 03376-000
56 OAKRIDGE
5500 SQ. FT.
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $491 67
BALANCE DUE $372 02
COST $26 00
INTEREST $11 99
TOTAL DUE $410 01

MCDONOUGH JAMES B ETAL
RUTH M MCDONOUGH BE
WARD 17 PARCEL 03387-000
105 GALLIVAN BL
4423 SQ. FT.
107
TAXES FOR 1985 $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $16 40
TOTAL DUE $551 42

KADARA AILEEN V ETAL
ARTHUR L LACEY
MARY K LACEY JT
WARD 17 PARCEL 03403-000
59 PLEASANT HILL AV
4700 SQ. FT.
61
TAXES FOR 1985 $908 03
PAID ON ACCOUNT $454 02
BALANCE DUE $454 01
COST $26 00
INTEREST $14 63
TOTAL DUE $494 64

DOOGAN ROSE B
WARD 17 PARCEL 03419-000
44 ELLISON AV
5000 SQ. FT.
TAXES FOR 1985 $881 75
PAID ON ACCOUNT $500 70
BALANCE DUE $381 05
COST $26 00
INTEREST $12 28
TOTAL DUE $419 33

MCDONAGH PATRICK A ETAL
MAUREEN MCDONAGH BE
WARD 17 PARCEL 03501-000
1075 ADAMS
7547 SQ. FT.
TAXES FOR 1985 $825 93
PAID ON ACCOUNT $472 79
BALANCE DUE $353 14
COST $26 00
INTEREST $11 38
TOTAL DUE $390 52

HOWLEY JOSEPH F ETAL
THEODORE J HOWLEY JT
WARD 17 PARCEL 03505-000
1103 ADAMS
11840 SQ. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $435 02
BALANCE DUE $315 37
COST $26 00
INTEREST $10 16
TOTAL DUE $351 53

BIRKS JANE
WARD 17 PARCEL 03515-000
4 BUTLER
5203 SQ. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

OTOOLE THOMAS F ETAL
THERESA J OTOOLE BE
WARD 17 PARCEL 03516-000
2 BUTLER
8491 SQ. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $17 30
TOTAL DUE $377 55

FRIEDLAND MICHAEL ETAL
BRONA G SIMON FR1 2 TC
WARD 17 PARCEL 03564-000
85 RICHMOND
5867 SQ. FT.
87
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $538 47
BALANCE DUE $418 82
COST $26 00
INTEREST $13 49
TOTAL DUE $458 31

WALSH WILLIAM H ETAL
EILEEN C WALSH BE
WARD 17 PARCEL 03573-000
116 RICHMOND
6527 SQ. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $435 02
BALANCE DUE $315 37
COST $26 00
INTEREST $10 16
TOTAL DUE $351 53

BOURKE JOHN ETAL
DOLORES BOURKE
WARD 17 PARCEL 03610-000
1070 ADAMS
6281 SQ. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $375 20
BALANCE DUE $375 19
COST $26 00
INTEREST $12 09
TOTAL DUE $413 28

LADOUCER CARMEN
WARD 17 PARCEL 03637-010
10 HUNTOON
3370 SQ. FT.
TAXES FOR 1985 $717 55
PAID ON ACCOUNT $358 78
BALANCE DUE $358 77
COST $26 00
INTEREST $11 56
TOTAL DUE $396 33

TURNER LAWRENCE T ETAL
JANET M TURNER BE
WARD 17 PARCEL 03672-000
26 BEARSE AV
4900 SQ. FT.
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $421 07
BALANCE DUE $301 41
COST $26 00
INTEREST $9 71
TOTAL DUE $337 12

BUTLER JOSEPH L III ETAL
RICHARD MURPHY JT
WARD 17 PARCEL 03736-000
52 OLD MORTON
5080 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $478 65
BALANCE DUE $478 64
COST $26 00
INTEREST $15 42
TOTAL DUE $520 06

RAULINAITIS WILLIAM J ETAL
RUTH E RAULINAITIS BE
WARD 17 PARCEL 03747-000
6 SANFORD
6680 SQ. FT.
JCT
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 86
TOTAL DUE $437 86

RANTZAKLIS FRANK
WARD 17 PARCEL 03773-000
49 OLD MORTON
3200 SQ. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $538 47
BALANCE DUE $418 82
COST $26 00
INTEREST $13 49
TOTAL DUE $458 31

MOYNIHAN MANUS C ETAL
MARGARET D MOYNIHAN JT
WARD 17 PARCEL 03781-000
65 RIVER
9119 SQ. FT.
67A
TAXES FOR 1985 $1,813 25
PAID ON ACCOUNT $905 24
BALANCE DUE $908 01
COST $33 00
INTEREST $29 63
TOTAL DUE $970 64

RULE ALBERTA E
WARD 17 PARCEL 03791-000
14 MONSON
13804 SQ. FT.
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $559 00
BALANCE DUE $439 34
COST $26 00
INTEREST $14 16
TOTAL DUE $479 50

WILLIAMS ELLERTON G ETAL
RICHARD WILLIAMS
GIRARD J WILLIAMS
WARD 17 PARCEL 03809-000
58 SANFORD
4960 SQ. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $26 00
INTEREST $13 20
TOTAL DUE $448 98

MCCARTEN EDWARD J ETAL
ARYLENE E MCCARTEN BE
WARD 17 PARCEL 03825-000
11 CEDAR
4020 SQ. FT.
TAXES FOR 1985 $750 39
PAID ON ACCOUNT $435 02
BALANCE DUE $315 37
COST $26 00
INTEREST $10 28
TOTAL DUE $351 65

HENDERSON ROY B ETAL
CATHERINE J HENDERSON BE
WARD 17 PARCEL 03884-000
10 CEDAR
2168 SQ. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $416 14
BALANCE DUE $296 49
COST $22 49
INTEREST $13 51
TOTAL DUE $332 49

GABRIEL DIEUJUSTE ETAL
MAERZILIA GABRIEL BE
WARD 17 PARCEL 03888-000
135 RIVER
5138 SQ. FT.

TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

MARSH ALICE
WARD 17 PARCEL 03892-000
15 GROVELAND
3753 SQ. FT.
TAXES FOR 1985 $689 64
BALANCE DUE $689 64
COST $35 00
INTEREST $39 81
TOTAL DUE $764 45

ROWE DAVE ETAL
MAUREEN ROWE BE
WARD 17 PARCEL 03900-000
37 GROVELAND
6768 SO. FT.
TAXES FOR 1985 $825 93
PAID ON ACCOUNT $472 79
BALANCE DUE $353 14
COST $26 00
INTEREST $11 38
TOTAL DUE $390 52

SHEA ROGER E ETAL
CATHERINE L BE
WARD 17 PARCEL 03913-000
54 IDAHO
3260 SO FT.
56
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $119 65
BALANCE DUE $638 95
COST $35 00
INTEREST $36 88
TOTAL DUE $710 83

JOHNSON ELIZABETH M TIERNAN
WARD 17 PARCEL 03952-000
7 CLEARWATER DR
5100 SO. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $510 56
BALANCE DUE $390 90
COST $26 00
INTEREST $12 59
TOTAL DUE $429 49

DONOVAN GEORGE P ETAL
KATHERINE T DONOVAN BE
WARD 17 PARCEL 03979-002
46 CARYLL
7809 SO. FT.
TAXES FOR 1985 $929 37
PAID ON ACCOUNT $524 51
BALANCE DUE $404 86
COST $26 00
INTEREST $19 56
TOTAL DUE $450 42

AGEE RALPH L ETAL
ELIZABETH C AGEE BE
WARD 17 PARCEL 03979-005
38 CARYLL
9100 SQ. FT.
TAXES FOR 1985 $863 69
BALANCE DUE $863 69
COST $35 00
INTEREST $49 86
TOTAL DUE $948 55

HANRON JOHN W JANE BE
WARD 17 PARCEL 03979-006
34 CARYLL
8510 SO. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $529 44
BALANCE DUE $409 78
COST $26 00
INTEREST $21 21
TOTAL DUE $456 99

CLARK JOHN J JR ETAL
MARGARET M CLARK BE
WARD 17 PARCEL 03988-000
7 OLD MORTON
5792 SQ. FT.
JCT
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $491 67
BALANCE DUE $372 02
COST $26 00
INTEREST $11 99
TOTAL DUE $410 01

MCCARTHY EDWARD J ETAL
HELEN C CULHANE JT
WARD 17 PARCEL 03994-000
27 SANFORD
3739 SO. FT.
NW COR
TAXES FOR 1985 $656 80
PAID ON ACCOUNT $388 23
BALANCE DUE $268 57
COST $26 00
INTEREST $8 65
TOTAL DUE $303 22

WALSH RICHARD E ETAL
JEAN WALSH BE
WARD 17 PARCEL 04012-003
59 SANFORD
4810 SO. FT.
63 N
TAXES FOR 1985 $526 85
PAID ON ACCOUNT $263 43
BALANCE DUE $263 42
COST $26 00
INTEREST $8 49
TOTAL DUE $297 91

FLYNN EUGENE L ETAL
CATHERINE A FLYNN BE
WARD 17 PARCEL 04068-000
1152 WASHINGTON
6050 SO. FT.
1154
TAXES FOR 1985 $1,388 87
PAID ON ACCOUNT $694 44
BALANCE DUE $694 43
COST $26 00
INTEREST $22 37
TOTAL DUE $742 80

ONEILL THOMAS P JR ETAL
MARY GRASSA ONEILL BE
WARD 17 PARCEL 04094-000
2145 DORCHESTER AV
5000 SO. FT.
TAXES FOR 1985 $768 46
BALANCE DUE $768 46
COST $35 00
INTEREST $44 36
TOTAL DUE $847 82

MACDONALD VERNA H
WARD 17 PARCEL 04096-000
2157 DORCHESTER AV
6500 SO. FT.
2159
TAXES FOR 1985 $1,109 99
PAID ON ACCOUNT $555 00
BALANCE DUE $554 99
COST $26 00
INTEREST $17 88
TOTAL DUE $598 87

CONKLIN GILBERT K
WARD 17 PARCEL 04100-000
2171 DORCHESTER AV
10037 SO. FT.
TAXES FOR 1985 $2,055 78
PAID ON ACCOUNT $1,147 54
BALANCE DUE $908 24
COST $26 00
INTEREST $31 19
TOTAL DUE $965 43

FLEMING GERALD ETAL
WILMA G FLEMING BE
WARD 17 PARCEL 04114-000
45 ST GREGORY
1995 SQ. FT.
SE COR
TAXES FOR 1985 $881 75
PAID ON ACCOUNT $588 20
BALANCE DUE $293 55
COST $26 00
INTEREST $9 46
TOTAL DUE $329 01

PORCELLO ROBERT J ETAL
PHYLLIS B PORCELLO BE
WARD 17 PARCEL 04148-000
22 RUGDALE RD
4973 SO. FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $619 65
BALANCE DUE $281 81
COST $26 00
INTEREST $16 27
TOTAL DUE $324 08

HAYES FRANK J JR
WARD 17 PARCEL 04151-000
12 RUGDALE RD
7680 SO FT.
TAXES FOR 1985 $901 46
PAID ON ACCOUNT $510 56
BALANCE DUE $390 90
COST $26 00
INTEREST $18 88
TOTAL DUE $435 78

STEVENS FREDERICK J ETAL
HELEN G STEVENS BE
WARD 17 PARCEL 04164-000
27 OCONNELL RD
3885 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $541 41
BALANCE DUE $246 75
COST $26 00
INTEREST $7 95
TOTAL DUE $280 70

HABEREK WILLIAM STEPHEN ETAL
DENISE M HABEREK BE
WARD 17 PARCEL 04169-000
37 VALLEY RD
5390 SO. FT.
TAXES FOR 1985 $957 29
PAID ON ACCOUNT $119 65
BALANCE DUE $837 64
COST $35 00
INTEREST $48 35
TOTAL DUE $920 99

TEEHAN EDWARD D
WARD 17 PARCEL 04203-000
30 OCONNELL RD
3668 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $541 41
BALANCE DUE $246 75
COST $26 00
INTEREST $7 95
TOTAL DUE $280 70

DUGGAN DANIEL J LTS
ARTHUR J DUGGAN LTS
HELEN T DUGGAN REM
WARD 17 PARCEL 04228-000
24 ST GREGORY
3760 SO. FT.
26
TAXES FOR 1985 $878 47
PAID ON ACCOUNT $499 06
BALANCE DUE $379 41
COST $33 00
INTEREST $14 40
TOTAL DUE $426 81

MARCIAL OLGA ETAL
CARMEN ORTIZ TC
WARD 17 PARCEL 04231-000
12 ST GREGORY
4489 SO. FT.
14
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $12 54
TOTAL DUE $427 80

BLECKLEY MARVIN E ETAL
JANET M BLECKLEY JT
WARD 17 PARCEL 04255-000
970 WASHINGTON
10713 SO. FT.
NE COR
TAXES FOR 1985 $1,912 96
PAID ON ACCOUNT $956 48
BALANCE DUE $956 48
COST $26 00
INTEREST $49 53
TOTAL DUE $1,032 01

MARATHAS PAMELA
WARD 17 PARCEL 04283-000
5 OWENCROFT RD
5250 SQ. FT.
7
TAXES FOR 1985 $1,039 39
PAID ON ACCOUNT $579 52
BALANCE DUE $459 87
COST $26 00
INTEREST $23 81
TOTAL DUE $509 68

FAFARA MARGARET A ADMX
MICHELE FAFARA
WARD 17 PARCEL 04284-000
9 OWENCROFT RD
5250 SO. FT.
11
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $697 40
BALANCE DUE $402 74
COST $26 00

INTEREST $12 98
TOTAL DUE $441 72

SMITH NAOIME ETAL
LOUISE RICHARDS JT
WARD 17 PARCEL 04312-000
64 FULLER
5350 SO. FT.
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $12 99
TOTAL DUE $442 92

LATINOVIC VID & ANITA BE
WARD 17 PARCEL 04315-000
52 FULLER
6880 SO. FT.
TAXES FOR 1985 $1,009 83
PAID ON ACCOUNT $119 65
BALANCE DUE $890 18
COST $35 00
INTEREST $51 39
TOTAL DUE $976 57

MACHUTCHIN GAVIN K ETAL
CAROLE M MACHUTCHIN JT
WARD 17 PARCEL 04349-000
73 MERCIER AV
5247 SO. FT.
TAXES FOR 1985 $743 83
PAID ON ACCOUNT $431 74
BALANCE DUE $312 09
COST $26 00
INTEREST $9 93
TOTAL DUE $348 02

SULLIVAN MAUREEN E CON
WARD 17 PARCEL 04408-000
5 RANGE RD
3648 SO. FT.
TAXES FOR 1985 $1,060 73
PAID ON ACCOUNT $590 19
BALANCE DUE $470 54
COST $26 00
INTEREST $15 16
TOTAL DUE $511 70

LYDON JOHN CREHAN ETAL
INGE B LYDON BE
WARD 17 PARCEL 04418-000
276 GALLIVAN BL
4907 SO. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $119 65
BALANCE DUE $717 77
COST $35 00
INTEREST $41 43
TOTAL DUE $794 20

GUILFORD GEORGE H JR ETAL
MONA L GUILFORD JT
WARD 17 PARCEL 04419-000
272 GALLIVAN BL
4666 SO. FT.
TAXES FOR 1985 $893 25
BALANCE DUE $893 25
COST $35 00
INTEREST $51 56
TOTAL DUE $979 81

LANDERS JOHN L ETAL
THERESA M LANDERS BE
WARD 17 PARCEL 04430-000
43 ALICIA RD
5000 SO. FT.
45
TAXES FOR 1985 $998 34
PAID ON ACCOUNT $559 00
BALANCE DUE $439 34
COST $26 00
INTEREST $14 16
TOTAL DUE $479 50

SPANO JOHN J ETAL
JOANNE M SPANO BE
WARD 17 PARCEL 04452-000
113 FULLER
3412 SO. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $26 00
INTEREST $18 48
TOTAL DUE $579 77

JIMINEZ JUAN ETAL
VICTORIA JIMINEZ
MARIA JIMINEZ
WARD 17 PARCEL 04457-000
828 WASHINGTON
3800 SO. FT.
TAXES FOR 1985 $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

DAVIS GARY D ETAL
ELLEN L DAVIS BE
WARD 17 PARCEL 04461-000
7 BAILEY
6300 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

DEVER JAMES W
WARD 17 PARCEL 04486-000
105 FULLER
6975 SO. FT.
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $119 65
BALANCE DUE $929 59
COST $35 00
INTEREST $53 66
TOTAL DUE $1,018 25

BALDWIN PAUL F ETAL
GERALDINE T BALDWIN BE
WARD 17 PARCEL 04500-000
7 CLERMONT
5850 SO. FT.
TAXES FOR 1985 $464 69
BALANCE DUE $464 69
COST $26 00
INTEREST $26 82
TOTAL DUE $517 51

SULLIVAN RICHARD P
WARD 17 PARCEL 04504-000
49 FULLER
5250 SO. FT.
TAXES FOR 1985 $344 82
PAID ON ACCOUNT $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $5 55
TOTAL DUE $203 96

MADORE ARTHUR E ETAL
KATHLEEN H MADORE BE
WARD 17 PARCEL 04507-000
59 FULLER
10500 SO. FT.
TAXES FOR 1985 $408 86
PAID ON ACCOUNT $204 43
BALANCE DUE $204 43
COST $26 00
INTEREST $6 59
TOTAL DUE $237 02

HERNANDEZ LUIS L ETAL
BLANCE E HERNANDEZ BE
WARD 17 PARCEL 04555-000
62 BURT
2626 SO. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

TATHAM EDMOND G ETAL
DOROTHY D SAMUELS
WARD 17 PARCEL 04558-000
54 BURT
2590 SO. FT.
TAXES FOR 1985 $706 06
PAID ON ACCOUNT $412 86
BALANCE DUE $293 20
COST $26 00
INTEREST $9 45
TOTAL DUE $328 65

GORANITIS THOMAIS
WARD 17 PARCEL 04580-000
22 BAILEY
5176 SO. FT.
TAXES FOR 1985 $799 65
BALANCE DUE $799 65
COST $35 00
INTEREST $46 16
TOTAL DUE $880 81

BIOW KARIN INGRID ETAL
JOHN WILLIAM RIORDAN JT
WARD 17 PARCEL 04603-000
84 BAILEY
3953 SO. FT.
TAXES FOR 1985 $847 27
PAID ON ACCOUNT $483 46
BALANCE DUE $363 81
COST $26 00
INTEREST $11 72
TOTAL DUE $401 53

SHEA RALPH A ETAL
CHARLOTTE SULLIVAN TC
WARD 17 PARCEL 04606-000
70 BAILEY
4169 SO. FT.
TAXES FOR 1985 $875 19
PAID ON ACCOUNT $700 19
BALANCE DUE $175 00
COST $24 00
INTEREST $4 30
TOTAL DUE $203 30

GUSHUE PATRICK F ETAL
FLORENCE M GUSHUE BE
WARD 17 PARCEL 04630-000
33 ASHMONT
3830 SO. FT.
35
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $517 12
BALANCE DUE $397 47
COST $26 00
INTEREST $12 81
TOTAL DUE $436 28

DINGEE CECIL H
WARD 17 PARCEL 04632-000
41 ASHMONT
4000 SO. FT.
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $119 65
BALANCE DUE $950 93
COST $35 00
INTEREST $54 89
TOTAL DUE $1,040 82

LHEUREUX JANE P
WARD 17 PARCEL 04642-000
41 BURT
5355 SQ. FT.
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $433 65
BALANCE DUE $180 46
COST $26 00
INTEREST $6 87
TOTAL DUE $213 33

GILLUM ALBERT III
WARD 17 PARCEL 04648-000
65 BURT
5553 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $328 45
BALANCE DUE $341 49
COST $26 00
INTEREST $11 12
TOTAL DUE $378 61

DIXON MICHAEL
WARD 17 PARCEL 04649-000
69 BURT
6440 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

HODGE MILDRED C ETAL
CLARENA HAYE
WARD 17 PARCEL 04651-000
77 BURT
4587 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $10 95
TOTAL DUE $376 95

FRANCIS RICHARD A ETAL
HELEN FRANCIS BE
WARD 17 PARCEL 04678-000
MELLEN
3161 SO. FT.
E GAR
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

GASKELL RICHARD W ETAL

VICTORIA H GASKELL BE
WARD 17 PARCEL 04682-000
7 WALDORF
4352 SQ. FT.
NWCOR
TAXES FOR 1985 $837 42
BALANCE DUE $837 42
COST $35 00
INTEREST $48 34
TOTAL DUE $920 76

BIELECKI JOHN T ETAL
JUDITH E BIELECKI BE
WARD 17 PARCEL 04684-000
18 ASHMONT
3448 SQ. FT.
TAXES FOR 1985 $888 32
BALANCE DUE $888 32
COST $35 00
INTEREST $51 28
TOTAL DUE $974 60

HEATER WILLIAM J ETAL
KATHI L HEATER BE
WARD 17 PARCEL 04704-000
29 MELLEN
3050 SQ. FT.
TAXES FOR 1985 $1,242 99
PAID ON ACCOUNT $681 32
BALANCE DUE $561 67
COST $26 00
INTEREST $18 10
TOTAL DUE $605 77

RODRIGUEZ ANGEL R ETAL
ESTERVINA M RODRIGUEZ BE
WARD 17 PARCEL 04710-000
47 MELLEN
4037 SQ. FT.
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $683 07
BALANCE DUE $683 07
COST $26 00
INTEREST $22 01
TOTAL DUE $731 08

FAROUHARSON DONALD J GDN
OF JOSEPH A FAROUAHARSON
WARD 17 PARCEL 04722-000
17 ROSLIN
5912 SQ. FT.
TAXES FOR 1985 $893 25
PAID ON ACCOUNT $768 95
BALANCE DUE $124 30
COST $26 00
INTEREST $4 00
TOTAL DUE $154 30

HORNIAK MICHAEL J ETAL
WINIFRED A KENDER
CHARLES R KENDER
WARD 17 PARCEL 04723-000
19 ROSLIN
5705 SQ. FT.
SW COR
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $525 33
BALANCE DUE $405 68
COST $26 00
INTEREST $13 07
TOTAL DUE $444 75

SAVOY NANCY J
WARD 17 PARCEL 04732-000
15 WALTON
5000 SQ. FT.
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $418 71
BALANCE DUE $418 71
COST $26 00
INTEREST $15 09
TOTAL DUE $459 80

CURET HILDA
WARD 17 PARCEL 04738-000
728 WASHINGTON
11260 SQ. FT.
710
TAXES FOR 1985 $4,068 88
PAID ON ACCOUNT $2,034 44
BALANCE DUE $2,034 44
COST $26 00
INTEREST $65 49
TOTAL DUE $2,125 93

PAYNE JOSEPH R ETAL
PHEOBE J PAYNE BE
WARD 17 PARCEL 04761-000
86 OCEAN
5000 SQ. FT.
TAXES FOR 1985 $1,116 56
PAID ON ACCOUNT $618 11
BALANCE DUE $498 45
COST $26 00
INTEREST $16 06
TOTAL DUE $540 51

MOLLE DIANE ETAL
ALEXANDER J MOLLE BE
WARD 17 PARCEL 04814-000
44 BRENT
3789 SQ. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $119 65
BALANCE DUE $798 23
COST $35 00
INTEREST $46 08
TOTAL DUE $879 31

GILDEA JOSEPH JR
WARD 17 PARCEL 04821-000
20 BRENT
3294 SQ. FT.
TAXES FOR 1985 $807 86
PAID ON ACCOUNT $403 93
BALANCE DUE $403 93
COST $26 00
INTEREST $13 01
TOTAL DUE $442 94

GILDEA JOSEPH JR
WARD 17 PARCEL 04822-000
18 BRENT
3194 SQ. FT.
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $544 22
BALANCE DUE $424 56
COST $26 00
INTEREST $13 68
TOTAL DUE $464 24

JUE KWOCK C SOO HOO BE
WARD 17 PARCEL 04826-000
4 BRENT
1685 SQ. FT.
NE COR
TAXES FOR 1985 $1,103 72
BALANCE DUE $1,103 72
COST $35 00
INTEREST $63 71
TOTAL DUE $1,202 43

SHEEDY THOMAS E TRST
OF 9 LITHGOW ST TR
DTD 2-15-83
WARD 17 PARCEL 04833-000
9 LITHGOW
3750 SQ. FT.
TAXES FOR 1985 $645 31
BALANCE DUE $645 31
COST $35 00
INTEREST $37 25
TOTAL DUE $717 56

FRANCOIS BONIFACE JEAN
WARD 17 PARCEL 04834-000
11 LITHGOW
3750 SQ. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $312 80
BALANCE DUE $312 80
COST $26 00
INTEREST $12 59
TOTAL DUE $351 39

MALCOLM RICHARD D ETAL
LORNA E MALCOLM BE
WARD 17 PARCEL 04841-000
35 LITHGOW
3350 SQ. FT.
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $333 33
BALANCE DUE $333 32
COST $26 00
INTEREST $10 74
TOTAL DUE $370 06

MORRIS GEORGE K ETAL
YVONNE C MORRIS BE
WARD 17 PARCEL 04842-000
393 TALBOT AV
3080 SQ. FT.
SW COR
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $119 65
BALANCE DUE $505 95
COST $35 00
INTEREST $29 21
TOTAL DUE $570 16

PIRES WILLIAM E ETAL
HELEN J PIRES JT
WARD 17 PARCEL 04852-000
40 WELLES AV
8488 SQ. FT.
TAXES FOR 1985 $1,223 29
PAID ON ACCOUNT $671 47
BALANCE DUE $551 82
COST $33 00
INTEREST $19 63
TOTAL DUE $604 45

PEDULLA PAUL
WARD 17 PARCEL 04856-000
26 WELLES AV
3517 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $7 67
TOTAL DUE $271 87

LYSELL NILS
WARD 17 PARCEL 04872-000
39 BRENT
4197 SQ. FT.
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $426 81
BALANCE DUE $307 16
COST $24 00
INTEREST $9 89
TOTAL DUE $341 05

SAMUEL JOHNNIE MAE
WARD 17 PARCEL 04875-000
45 BRENT
4888 SQ. FT.
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

TARVER PHILLIP ETAL
GLADYS TARVER BE
WARD 17 PARCEL 04883-000
81 WELLES AV
6050 SQ. FT.
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $733 87
BALANCE DUE $614 21
COST $26 00
INTEREST $19 79
TOTAL DUE $660 00

RUSIN RALPH M ETAL
JENNIFER L RUSIN BE
WARD 17 PARCEL 04886-000
110 ALBAN
4924 SQ. FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $766 71
BALANCE DUE $647 05
COST $26 00
INTEREST $20 85
TOTAL DUE $693 90

KIPARSKY PAUL V ETAL
CAROL KIPARSKY BE
WARD 17 PARCEL 04923-000
103 OCEAN
8250 SQ. FT.
TAXES FOR 1985 $1,264 34
PAID ON ACCOUNT $632 17
BALANCE DUE $632 17
COST $26 00
INTEREST $20 37
TOTAL DUE $678 54

LUCIA THOMAS L ETAL
MARYELLEN C LUCIA
WARD 17 PARCEL 04926-000
113 OCEAN
4787 SQ. FT.
TAXES FOR 1985 $967 14
PAID ON ACCOUNT $543 40
BALANCE DUE $423 74
COST $26 00
INTEREST $13 65
TOTAL DUE $463 39

ROMAN BARRY A ETAL
REGINA G ROMAN
WARD 17 PARCEL 04932-000
493 TALBOT AV
4620 SQ. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $22 01
TOTAL DUE $714 66

IRWIN MARY K TRST

GARDE REALTY TRUST
WARD 17 PARCEL 04947-000
567 TALBOT AV
8154 SO. FT.
569
TAXES FOR 1985 $4,991 90
BALANCE DUE $4,991 90
COST $35 00
INTEREST $288 16
TOTAL DUE $5,315 06

WARD EIGHTEEN

WISE MAE E
WARD 18 PARCEL 00017-003
11 SOUTHMERE RD
7088 SO. FT.
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

BELGRAVE KENNETH O
WARD 18 PARCEL 00017-021
14 MEADOWBANK AV
4964 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $16 92
TOTAL DUE $522 38

ROBINSON JAMES JUNIOUS
WARD 18 PARCEL 00054-008
10 LEAHAVEN RD
5530 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

MITCHELL LEONARD III ETAL
GLENOLA MITCHELL BE
WARD 18 PARCEL 00054-034
18 SOUTHMERE RD
5530 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

BROWN ETTA M ETAL
SHERMAN BROWN BE
WARD 18 PARCEL 00065-000
16 DUXBURY RD
4882 SO. FT.
LT 10
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 77
TOTAL DUE $370 91

JOSEPH BOTTI COMPANY INC
MASS CORP
WARD 18 PARCEL 00086-000
GLENMORE
5321 SO. FT.
LT 31 N
TAXES FOR 1985 $357 50
BALANCE DUE $357 50
COST $26 00
INTEREST $20 64
TOTAL DUE $404 14

HERSCH MORRIS ETAL
EVELYN A HERSCH BE
WARD 18 PARCEL 00099-000
5 MENTON
4725 SO. FT.
NE
TAXES FOR 1985 $770 10
PAID ON ACCOUNT $444 88
BALANCE DUE $325 22
COST $33 00
INTEREST $12 09
TOTAL DUE $370 31

MARTIN DAVID ETAL
MARILYN MARTIN BE
WARD 18 PARCEL 00114-012
51 NEWCROFT CI
6702 SO. FT.
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $485 21
BALANCE DUE $485 21
COST $26 00
INTEREST $25 12
TOTAL DUE $536 33

NEMBHARD RAPHAEL E ETAL
EVELYN L NEMBHARD BE
WARD 18 PARCEL 00114-016
11 RIDGEVIEW AV
5429 SO. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $549 96
BALANCE DUE $430 31
COST $26 00
INTEREST $13 86
TOTAL DUE $470 17

WILSON DAPHLYN L
WARD 18 PARCEL 00115-005
111 GLADESIDE AV
5257 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $522 16
BALANCE DUE $522 15
COST $26 00
INTEREST $27 03
TOTAL DUE $575 18

OLIVER CERON A ETAL
MYRTLE M OLIVER BE
WARD 18 PARCEL 00116-006
88 GLADESIDE AV
5868 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $15 10
TOTAL DUE $509 89

CARTER BERRILL E ETAL
JULIA A EVANS JT
WARD 18 PARCEL 00116-011
68 GLADESIDE AV
12558 SO. FT.
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $592 66
BALANCE DUE $473 00
COST $26 00
INTEREST $15 24
TOTAL DUE $514 24

STEWART EVELEEN
WARD 18 PARCEL 00116-012
2 GLADESIDE AV
3573 SO. FT.
N COR
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $411 22
BALANCE DUE $291 56
COST $26 00
INTEREST $9 39
TOTAL DUE $326 95

DENNISTON M TAMAO
WARD 18 PARCEL 00161-000
164 WEST SELDEN
5500 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

BROWN LEO
WARD 18 PARCEL 00172-000
126 WEST SELDEN
4339 SO. FT.
128
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $340 72
BALANCE DUE $340 71
COST $26 00
INTEREST $11 50
TOTAL DUE $378 21

CUTLER CHARLOTTE G
WARD 18 PARCEL 00179-000
100 WEST SELDEN
4712 SO. FT.
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $389 87
BALANCE DUE $270 21
COST $26 00
INTEREST $9 02
TOTAL DUE $305 23

PHILLIPS LENNY W
WARD 18 PARCEL 00196-000
128 LORNA RD
9287 SO. FT.
TAXES FOR 1985 $870 26
BALANCE DUE $870 26
COST $35 00
INTEREST $50 24
TOTAL DUE $955 50

REED WILLIAM I SR ETAL
VIRGINIA I REED BE
WARD 18 PARCEL 00209-000
80 LORNA RD
5000 SO. FT.
82
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $458 18
BALANCE DUE $479 40
COST $28 00
INTEREST $15 74
TOTAL DUE $523 14

BROWN IWILLITA H
WARD 18 PARCEL 00252-000
10 OWEN
6500 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $28 00
INTEREST $14 38
TOTAL DUE $468 48

BARON JOSEPH A
WARD 18 PARCEL 00256-000
999 MORTON
12100 SO. FT.
WCOR
TAXES FOR 1985 $1,806 34
PAID ON ACCOUNT $1,507 44
BALANCE DUE $298 90
COST $26 00
INTEREST $30 44
TOTAL DUE $355 34

SLAY SUSAN M
WARD 18 PARCEL 00305-000
78 STANDARD
6740 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $119 65
BALANCE DUE $668 51
COST $35 00
INTEREST $38 59
TOTAL DUE $742 10

DRUMMOND THOMAS O ETAL
ALICE D DRUMMOND BE
WARD 18 PARCEL 00306-000
74 STANDARD
3360 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

MAGNY PIERRE B ETAL
ANNE B MAGNY
MONIOUE MAGNY JT
WARD 18 PARCEL 00309-000
62 STANDARD
4254 SO. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $15 79
TOTAL DUE $531 92

POPE PAULA C
WARD 18 PARCEL 00333-000
16 MAMELON CI
5946 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $21 72
TOTAL DUE $467 36

JONES ANTHONY
WARD 18 PARCEL 00337-000
401 RIVER
7300 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $500 81
BALANCE DUE $500 81
COST $26 00
INTEREST $16 14
TOTAL DUE $542 95

STEVENS GEORGE E ETAL

CHERYL ANNE ALLEN JT
WARD 18 PARCEL 00380-005
40 RIDGEVIEW AV
7484 SQ. FT.
TAXES FOR 1985 $1,044 31
BALANCE DUE $1,044 31
COST $35 00
INTEREST $60 28
TOTAL DUE $1,139 59

EVANS VICTOR E ETAL
CHERRY F EVANS BE
WARD 18 PARCEL 00381-009
26 RIDGEVIEW AV
7700 SQ. FT.
LT 89 N COR
TAXES FOR 1985 $1,001 62
BALANCE DUE $1,001 62
COST $35 00
INTEREST $57 82
TOTAL DUE $1,094 44

MORSON DENNIS W ETAL
GLORIA C MORSON BE
WARD 18 PARCEL 00381-012
14 ARBORCREST TE
7200 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

AUSTIN PATRICIA C
WARD 18 PARCEL 00381-014
6 ARBORCREST TE
6756 SQ. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $13 18
TOTAL DUE $448 14

BOONE ALPHONSO J ETAL
DARCEL BOONE BE
WARD 18 PARCEL 00381-016
71 GLADESIDE AV
6810 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

FITZPATRICK WILLIAM A
WARD 18 PARCEL 00382-009
18 BRIARCLIFF TE
10161 SQ. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $648 14
BALANCE DUE $353 48
COST $26 00
INTEREST $11 26
TOTAL DUE $390 74

HAYES THOMAS E ETAL
THERESA R HAYES BE
WARD 18 PARCEL 00382-010
14 BRIARCLIFF TE
14440 SQ. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $549 96
BALANCE DUE $430 31
COST $26 00
INTEREST $13 86
TOTAL DUE $470 17

SANTORO JAMES E
WARD 18 PARCEL 00383-009
307 RIVER
5020 SQ. FT.
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $658 81
BALANCE DUE $364 16
COST $26 00
INTEREST $11 73
TOTAL DUE $401 89

BROWN LINDA N
WARD 18 PARCEL 00383-015
9 GLADESIDE AV
5620 SQ. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $23 25
TOTAL DUE $539 38

MCPHERSON WILLIE J ETAL
ELSA W PATRICK JT
WARD 18 PARCEL 00384-002
15 LINVALE TE
13210 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $522 16
BALANCE DUE $522 15
COST $26 00
INTEREST $27 03
TOTAL DUE $575 18

LITTLE NONA D
WARD 18 PARCEL 00385-009
12 DANIA
4017 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $10 24
TOTAL DUE $320 41

RICE EVERJEAN
WARD 18 PARCEL 00385-014
45 FAUNCE RD
4002 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $17 80
TOTAL DUE $387 80

LOCKHART EDDIE M
WARD 18 PARCEL 00388-000
257 MANCHESTER
5942 SQ. FT.
NCOR
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $422 00
BALANCE DUE $421 99
COST $26 00
INTEREST $13 60
TOTAL DUE $461 59

LOISE VITO A ETAL
BARBARA ANN LOISE BE
WARD 18 PARCEL 00393-000
23 FREELAND
8170 SQ. FT.
TAXES FOR 1985 $825 93
PAID ON ACCOUNT $510 51
BALANCE DUE $315 42
COST $26 00
INTEREST $13 60
TOTAL DUE $355 02

WATTREE LEONARD R ETAL
LOLA WATTREE BE
WARD 18 PARCEL 00474-000
40 LORNA RD
4000 SQ. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $13 18
TOTAL DUE $448 14

WILLIAMS JOHN C
WARD 18 PARCEL 00492-000
24 DOONE AV
3200 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

HICKS SHIRLEY O
WARD 18 PARCEL 00531-007
31 CROSSMAN
6078 SQ. FT.
WCOR
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $10 02
TOTAL DUE $339 79

MYRIE RODRIGO R ETAL
GLORIA M ROWE JT
WARD 18 PARCEL 00560-007
189 WEST SELDEN
3998 SQ. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

WILFORD NORMAN ETAL
MINNIE WILFORD BE
WARD 18 PARCEL 00560-010
5 OAK HILL AV
4391 SQ. FT.
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $232 52
BALANCE DUE $375 02
COST $26 00
INTEREST $22 22
TOTAL DUE $423 24

CELESTINE CELESTINA
WARD 18 PARCEL 00560-022
235 WEST SELDEN
4386 SQ. FT.
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $16 20
TOTAL DUE $355 11

WHITE FREDERICK A ETAL
CAROL A WHITE BE
WARD 18 PARCEL 00564-000
200 DELHI
4125 SQ. FT.
TAXES FOR 1985 $835 78
BALANCE DUE $835 78
COST $35 00
INTEREST $48 25
TOTAL DUE $919 03

REID GLENROY ETAL
KATHLEEN R REID BE
WARD 18 PARCEL 00579-000
14 CROSSMAN
4842 SQ. FT.
16
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $379 20
BALANCE DUE $259 54
COST $26 00
INTEREST $12 54
TOTAL DUE $298 08

NAVERY GRACIA T ETAL
SIMONE TSE NAVERY BE
WARD 18 PARCEL 00580-000
10 CROSSMAN
4560 SQ. FT.
12
TAXES FOR 1985 $638 74
PAID ON ACCOUNT $319 37
BALANCE DUE $319 37
COST $26 00
INTEREST $10 29
TOTAL DUE $355 66

ONEIL ROBERT P ETAL
MARGARET M ONEIL BE
WARD 18 PARCEL 00641-000
25 HALBORN
3802 SQ. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

GUITY JOAQUIN ETAL
MARIA GUITY JT
WARD 18 PARCEL 00643-001
35 HALBORN
3549 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 27
TOTAL DUE $319 44

RICHMOND JOHN V ETAL
GLORIA M RICHMOND BE
WARD 18 PARCEL 00644-001
25 RICH
3620 SQ. FT.
NES
TAXES FOR 1985 $525 44
PAID ON ACCOUNT $322 55
BALANCE DUE $202 89
COST $26 00
INTEREST $6 54
TOTAL DUE $235 43

WASHINGTON STEWART ETAL
EDWARD T DUNHAM JT

WARD 18 PARCEL 00655-000
159 WEST SELDEN
11021 SO. FT.
TAXES FOR 1985 ..... $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $7 58
TOTAL DUE $164 94

THOMAS WALTER C JR
WARD 18 PARCEL 00751-000
29 WEST SELDEN
5673 SO. FT.
TAXES FOR 1985 ..... $638 74
PAID ON ACCOUNT $119 65
BALANCE DUE $519 09
COST $35 00
INTEREST $29 97
TOTAL DUE $584 06

TALBOT LARKLAND C ETAL
CAROL D TALBOT BE
WARD 18 PARCEL 00792-000
604 NORFOLK
8323 SO. FT.
TAXES FOR 1985 ..... $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $33 00
INTEREST $14 13
TOTAL DUE $423 15

PARKMAN CLYDE
WARD 18 PARCEL 00794-000
586 NORFOLK
10945 SO FT.
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

WORMLEY CAROL W
WARD 18 PARCEL 00813-000
20 MILDRED AV
3572 SO. FT.
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $15 68
TOTAL DUE $344 63

KORDAN PETER J ETAL
MICHAEL VAGIANOS TC
WARD 18 PARCEL 00852-000
1366 BLUE HILL AV
4414 SO. FT.
1370
TAXES FOR 1985 ..... $2,287 57
BALANCE DUE $2,287 57
COST $35 00
INTEREST $132 05
TOTAL DUE $2,454 62

FRYERS CHARLES
WARD 18 PARCEL 00863-000
1294 BLUE HILL AV
3164 SO. FT.
1300
TAXES FOR 1985 ..... $1,426 88
PAID ON ACCOUNT $713 44
BALANCE DUE $713 44
COST $26 00
INTEREST $22 99
TOTAL DUE $762 43

ROBERTS DONNA R
WARD 18 PARCEL 00878-000
37 EVELYN
7587 SO. FT.
TAXES FOR 1985 ..... $376 02
PAID ON ACCOUNT $247 84
BALANCE DUE $128 18
COST $26 00
INTEREST $4 17
TOTAL DUE $158 35

MANERSON MOSES A ETAL
SHIRLEY MANERSON BE
WARD 18 PARCEL 00882-000
53 EVELYN
6962 SO. FT.
TAXES FOR 1985 ..... $403 93
PAID ON ACCOUNT $261 79
BALANCE DUE $142 14
COST $26 00
INTEREST $4 58
TOTAL DUE $172 72

ROACH JOSEPH H ETAL
SONG C ROACH BE
WARD 18 PARCEL 00887-000
541 NORFOLK
5263 SO. FT.
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $357 67
BALANCE DUE $351 67
COST $26 00
INTEREST $11 43
TOTAL DUE $389 10

NEWSOME BETTY ETAL
BERTHA NEWSOME TUCKER
WARD 18 PARCEL 00890-000
555 NORFOLK
7945 SO. FT.
557 NW COR
TAXES FOR 1985 ..... $1,265 98
BALANCE DUE $1,265 98
COST $35 00
INTEREST $73 08
TOTAL DUE $1,374 06

COBURN SYLVESTER
WARD 18 PARCEL 00891-000
36 FESSENDEN
3825 SO. FT.
TAXES FOR 1985 ..... $459 76
PAID ON ACCOUNT $119 65
BALANCE DUE $340 11
COST $26 00
INTEREST $19 63
TOTAL DUE $385 74

MORRIS ROY V ETAL
MELVENA MORRIS TC
WARD 18 PARCEL 00897-000
18 WILMORE
2709 SO. FT.
TAXES FOR 1985 ..... $543 50
PAID ON ACCOUNT $294 83
BALANCE DUE $248 67
COST $35 00
INTEREST $24 25
TOTAL DUE $307 92

BLACKWELDER WILLETTE L
WARD 18 PARCEL 00899-000
10 WILMORE
2722 SO. FT.
TAXES FOR 1985 ..... $543 50
PAID ON ACCOUNT $331 58
BALANCE DUE $211 92
COST $26 00
INTEREST $6 83
TOTAL DUE $244 75

TINCH DORCAS R
WARD 18 PARCEL 00948-000
1428 BLUE HILL AV
3768 SO. FT.
TAXES FOR 1985 ..... $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $21 71
TOTAL DUE $423 73

ROBERSON JOCELYNE
WARD 18 PARCEL 00952-000
1416 BLUE HILL AV
4008 SO. FT.
TAXES FOR 1985 ..... $522 16
PAID ON ACCOUNT $320 91
BALANCE DUE $201 25
COST $26 00
INTEREST $6 48
TOTAL DUE $233 73

JONES DAVID L
WARD 18 PARCEL 00990-000
14 FREMONT
2800 SO. FT.
TAXES FOR 1985 ..... $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

POTIER JOSETTE ETAL
MAX POTIER JT
WARD 18 PARCEL 00991-000
12 FREMONT
2824 SO. FT.
TAXES FOR 1985 ..... $939 22
PAID ON ACCOUNT $469 61
BALANCE DUE $469 61
COST $33 00
INTEREST $15 98
TOTAL DUE $518 59

BARRETT-CHISOLM FUNERAL HOME
INC
WARD 18 PARCEL 00993-000
8 FREMONT
6419 SO. FT.
TAXES FOR 1985 ..... $1,358 67
PAID ON ACCOUNT $678 54
BALANCE DUE $680 13
COST $26 00
INTEREST $21 91
TOTAL DUE $728 04

BARRETT-CHISOLM FUNERAL HOME
INC
WARD 18 PARCEL 00995-000
1518 BLUE HILL AV
5708 SO. FT.
TAXES FOR 1985 ..... $903 66
PAID ON ACCOUNT $451 83
BALANCE DUE $451 83
COST $26 00
INTEREST $14 56
TOTAL DUE $492 39

WHITWORTH VIOLET T
WARD 18 PARCEL 01044-000
1 CHESTER PK
3100 SO. FT.
TAXES FOR 1985 ..... $586 19
BALANCE DUE $586 19
COST $35 00
INTEREST $33 84
TOTAL DUE $655 03

MALLORY ROBERT STANLEY
WARD 18 PARCEL 01084-000
51 REXFORD
6250 SO. FT.
TAXES FOR 1985 ..... $916 24
PAID ON ACCOUNT $294 65
BALANCE DUE $621 59
COST $26 00
INTEREST $35 88
TOTAL DUE $683 47

RILEY JOSEPH G T
WARD 18 PARCEL 01114-000
32 REXFORD
6137 SO. FT.
30
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $119 65
BALANCE DUE $625 82
COST $35 00
INTEREST $36 13
TOTAL DUE $696 95

KALLIS JOHN N TRSTS
DORIS M KALLIS TRSTS
OF KALLIS REALTY TR
WARD 18 PARCEL 01118-000
1539 BLUE HILL AV
6332 SO. FT.
1549
TAXES FOR 1985 ..... $11,223 74
PAID ON ACCOUNT $5,611 87
BALANCE DUE $5,611 87
COST $26 00
INTEREST $290 58
TOTAL DUE $5,928 45

NEBLETT LAWRENCE
WARD 18 PARCEL 01121-000
1557 BLUE HILL AV
4245 SO. FT.
TAXES FOR 1985 ..... $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

HORAK JOSEPH W ETAL
HELEN P HORAK BE
WARD 18 PARCEL 01129-002
1589 BLUE HILL AV
4644 SO. FT.
1593
TAXES FOR 1985 ..... $4,205 38
PAID ON ACCOUNT $2,102 69
BALANCE DUE $2,102 69
COST $26 00
INTEREST $67 83
TOTAL DUE $2,196 52

SASSOON LEWIS A TRST
ORIENTAL REALTY TR
WARD 18 PARCEL 01131-000
1613 BLUE HILL AV
6967 SO. FT.
1615 FRM
TAXES FOR 1985 ..... $2,778 50
PAID ON ACCOUNT $1,300 78

BALANCE DUE $1,477 72
COST $26 00
INTEREST $46 99
TOTAL DUE $1,550 71

WEIR JENNIE ETAL
DIANE J WILLIAMS JT
WARD 18 PARCEL 01149-000
14 TESLA
4000 SO FT.
TAXES FOR 1985 $553 35
BALANCE DUE $553 35
COST $35 00
INTEREST $31 94
TOTAL DUE $620 29

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01166-000
EDGEWATER DR
6052 SO. FT.
LT 14
TAXES FOR 1985 $282 24
PAID ON ACCOUNT $141 12
BALANCE DUE $141 12
COST $26 00
INTEREST $4 55
TOTAL DUE $171 67

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01167-000
34 TOPALIAN
21339 SO. FT.
TAXES FOR 1985 $1,909 82
PAID ON ACCOUNT $954 91
BALANCE DUE $954 91
COST $26 00
INTEREST $30 77
TOTAL DUE $1,011 68

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01168-000
TOPALIAN
4000 SO. FT.
LT 27 NE
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01169-000
TOPALIAN
4000 SO. FT.
NE
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01170-000
TOPALIAN
4000 SO. FT.
LT 25 NE
TAXES FOR 1985 $225 79
PAID ON ACCOUNT $112 90
BALANCE DUE $112 89
COST $26 00
INTEREST $3 64
TOTAL DUE $142 53

WRIGHT PAUL ETAL
ONEATHA WRIGHT BE
WARD 18 PARCEL 01172-000
592 RIVER
3625 SO FT.
594
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $12 26
TOTAL DUE $414 28

GUERINI ANDREW J ETAL
RICHARD GUERINI TC
WARD 18 PARCEL 01180-000
EDGEWATER DR
5445 SO. FT.
NS
TAXES FOR 1985 $357 50
PAID ON ACCOUNT $178 75
BALANCE DUE $178 75

COST $26 00
INTEREST $5 76
TOTAL DUE $210 51

WILDS ROYALE C ETAL
MILDRED L MORGAN JT
WARD 18 PARCEL 01197-000
16 MALTA
4000 SO. FT.
NES
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $352 92
BALANCE DUE $233 27
COST $26 00
INTEREST $5 97
TOTAL DUE $265 24

DUTEAU YVON ETAL
JACOUELINE DUTEAU BE
WARD 18 PARCEL 01223-000
28 BURMAH
5300 SO FT.
30
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $560 64
BALANCE DUE $440 98
COST $26 00
INTEREST $14 21
TOTAL DUE $481 19

RAGSTER ALBERT JR ETAL
SHIRLEY DELOACH-RAGSTER BE
WARD 18 PARCEL 01233-000
37 BURMAH
4000 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

MCINTYRE LINDSA C
WARD 18 PARCEL 01242-000
26 MATTAKEESET
5000 SO. FT.
TAXES FOR 1985 $627 24
BALANCE DUE $627 24
COST $35 00
INTEREST $36 21
TOTAL DUE $698 45

DAVIS EFFIE L
WARD 18 PARCEL 01243-000
22 MATTAKEESET
4650 SO. FT.
TAXES FOR 1985 $607 54
BALANCE DUE $607 54
COST $35 00
INTEREST $35 07
TOTAL DUE $677 61

LOESCH WILLIAM R
WARD 18 PARCEL 01248-000
42 MONPONSET
5099 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $119 65
BALANCE DUE $588 05
COST $35 00
INTEREST $33 95
TOTAL DUE $657 00

SILVERIO MARY ELLEN
WARD 18 PARCEL 01257-000
6 MONPONSET
4845 SO. FT.
S COR
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

BAILEY THEODORE J ETAL
VIOLA BAILEY BE
WARD 18 PARCEL 01275-000
34 HOLMFIELD AV
7648 SO. FT.
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $119 65
BALANCE DUE $729 26
COST $35 00
INTEREST $42 10
TOTAL DUE $806 36

LONG MARIE E
WARD 18 PARCEL 01281-000
16 HOLMFIELD AV
9500 SO FT.
TAXES FOR 1985 $688 00

PAID ON ACCOUNT $491 33
BALANCE DUE $196 67
COST $26 00
INTEREST $6 34
TOTAL DUE $229 01

KOSTECKI JOSEPH ETAL
JOSEPHINE KOSTECKI BE
WARD 18 PARCEL 01361-000
38 OSCEOLA
4941 SO. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $249 65
BALANCE DUE $397 30
COST $35 00
INTEREST $27 09
TOTAL DUE $459 39

JOHNSON ROBERT C JR ETAL
RENDA G JOHNSON BE
WARD 18 PARCEL 01368-000
10 OSCEOLA
9243 SO. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $119 65
BALANCE DUE $709 56
COST $35 00
INTEREST $40 96
TOTAL DUE $785 52

TERRELL ROBERT
WARD 18 PARCEL 01369-000
746 RIVER
6192 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $11 79
TOTAL DUE $442 54

JOHNSON ROBERT C JR
WARD 18 PARCEL 01371-000
738 RIVER
4493 SO. FT.
TAXES FOR 1985 $1,635 43
BALANCE DUE $1,635 43
COST $35 00
INTEREST $94 41
TOTAL DUE $1,764 84

ELLIS SYLVESTER E
WARD 18 PARCEL 01442-000
51 OSCEOLA
4979 SO. FT.
53
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

LESPERANCE SOEURETTE ETAL
JEAN ROBERT LESPERANCE BE
WARD 18 PARCEL 01472-000
59 BELNEL RD
5000 SO. FT.
61
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

PICILLO MARGARET L
WARD 18 PARCEL 01484-000
9 BELNEL RD
5000 SO. FT.
11
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $14 55
TOTAL DUE $466 65

ZUKER EDWARD E TRST
OF RIVER RLTY TR
WARD 18 PARCEL 01538-000
671 RIVER
6688 SO. FT.
TAXES FOR 1985 $3,436 71
BALANCE DUE $3,436 71
COST $35 00
INTEREST $198 39
TOTAL DUE $3,670 10

BARRETT JOHN H ETAL
EDNA G BARRETT BE
WARD 18 PARCEL 01551-000

735 RIVER
10635 SO. FT.
THRU TO
TAXES FOR 1985 ..... $1,219 90
BALANCE DUE $1,219 90
COST $35 00
INTEREST $70 42
TOTAL DUE $1,325 32

WALLIN EDWIN W
WARD 18 PARCEL 01584-000
26 CATON
3899 SO. FT.
TAXES FOR 1985 ..... $898 17
PAID ON ACCOUNT $449 09
BALANCE DUE $449 08
COST $26 00
INTEREST $14 47
TOTAL DUE $489 55

CAMBRIDGEPORT SVNGS BK MTGEE
IN POSS 4-24-80
WARD 18 PARCEL 01636-000
633 RIVER
5695 SO. FT.
TAXES FOR 1985 ..... $1,848 89
PAID ON ACCOUNT $924 45
BALANCE DUE $924 44
COST $33 00
INTEREST $34 03
TOTAL DUE $991 47

EMMANUEL KENNETH J ETAL
HAYNES J EMMANUEL JT
WARD 18 PARCEL 01651-000
52 ROCKDALE
5000 SO. FT.
54
TAXES FOR 1985 ..... $980 27
BALANCE DUE $980 27
COST $35 00
INTEREST $56 59
TOTAL DUE $1,071 86

GEORGES ANTONIO
WARD 18 PARCEL 01663-000
605 RIVER
5800 SO. FT.
607
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

BRICE JULES ETAL
CELIE BRICE
MARIE J BRICE JT
WARD 18 PARCEL 01672-000
32 ROCKDALE
5103 SO. FT.
TAXES FOR 1985 ..... $830 85
PAID ON ACCOUNT $475 25
BALANCE DUE $355 60
COST $26 00
INTEREST $11 46
TOTAL DUE $393 06

MOODY ROBERT ETAL
JEWEL C MOODY BE
WARD 18 PARCEL 01675-000
24 ROCKDALE
4180 SO. FT.
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $12 06
TOTAL DUE $412 43

HERRINGTON STEPHEN ETAL
ROSA MORRIS JT
WARD 18 PARCEL 01677-000
20 ROCKDALE
4507 SO. FT.
TAXES FOR 1985 ..... $724 12
BALANCE DUE $724 12
COST $35 00
INTEREST $41 80
TOTAL DUE $800 92

PORT OIL CORP MASS CORP
WARD 18 PARCEL 01681-000
869 CUMMINS HW
6111 SO. FT.
INCL
TAXES FOR 1985 ..... $649 15
BALANCE DUE $649 15
COST $35 00
INTEREST $37 47
TOTAL DUE $721 62

BURCON PROPERTIES INC
FLORIDA CORP
WARD 18 PARCEL 01682-000
885 CUMMINS HW
27150 SO. FT.
SW
TAXES FOR 1985 ..... $5,481 73
BALANCE DUE $5,481 73
COST $35 00
INTEREST $316 44
TOTAL DUE $5,833 17

FERRINI CARLO TRSTS
RENATO F FERRINI
VICTOR J FERRINI TRSTS
WARD 18 PARCEL 01691-000
535 RIVER
38978 SO. FT.
559
TAXES FOR 1985 ..... $8,369 98
PAID ON ACCOUNT $4,184 99
BALANCE DUE $4,184 99
COST $26 00
INTEREST $134 84
TOTAL DUE $4,345 83

HALL URIAH
WARD 18 PARCEL 01699-000
17 MARCY RD
2560 SO. FT.
TAXES FOR 1985 ..... $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $16 15
TOTAL DUE $376 29

EDWARDS JOEL N ETAL
PAULINE K EDWARDS BE
WARD 18 PARCEL 01707-000
10 MARCY RD
1750 SO. FT.
TAXES FOR 1985 ..... $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $33 00
INTEREST $10 32
TOTAL DUE $347 09

PROU HOVERLAW ETAL
PROU WILLELMINE BE
WARD 18 PARCEL 01719-000
17 RECTOR RD
3573 SO. FT.
TAXES FOR 1985 ..... $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

BRENEUS ROLAND ETAL
ALOURDES BRENEUS BE
WARD 18 PARCEL 01720-000
19 RECTOR RD
3400 SO. FT.
TAXES FOR 1985 ..... $707 70
PAID ON ACCOUNT $413 68
BALANCE DUE $294 02
COST $26 00
INTEREST $13 95
TOTAL DUE $333 97

HANEEF ABID ETAL
AISHA BOLDEN JT
WARD 18 PARCEL 01728-000
92 ROSEWOOD
4000 SO. FT.
TAXES FOR 1985 ..... $681 43
BALANCE DUE $681 43
COST $35 00
INTEREST $39 34
TOTAL DUE $755 77

MALLETTE WALTER G ETAL
RUBY L MALLETTE BE
WARD 18 PARCEL 01731-000
82 ROSEWOOD
4000 SO. FT.
TAXES FOR 1985 ..... $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

SKRINE WILHEMENIA
WARD 18 PARCEL 01733-000
76 ROSEWOOD
7245 SO. FT.
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $10 95
TOTAL DUE $376 95

FEVIOR MARIE SOLANGE ETAL
RAYMOND E CHRISPIN
SYLVERA LOUIS TC
WARD 18 PARCEL 01747-000
16 ROSEWOOD
5000 SO. FT.
TAXES FOR 1985 ..... $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $14 15
TOTAL DUE $424 38

BOYD MONA
WARD 18 PARCEL 01753-000
853 CUMMINS HW
3549 SO. FT.
WCOR
TAXES FOR 1985 ..... $730 69
PAID ON ACCOUNT $425 17
BALANCE DUE $305 52
COST $33 00
INTEREST $10 48
TOTAL DUE $349 00

CANADA DOBBIE ETAL
DAISY L CANADA BE
WARD 18 PARCEL 01763-000
47 ROCKDALE
5000 SQ. FT.
TAXES FOR 1985 ..... $916 24
PAID ON ACCOUNT $505 10
BALANCE DUE $411 14
COST $33 00
INTEREST $13 99
TOTAL DUE $458 13

GREEN GEORGE W ETAL
PEARL G GREEN BE
WARD 18 PARCEL 01801-001
71 ROSEWOOD
4000 SO. FT.
TAXES FOR 1985 ..... $729 05
BALANCE DUE $729 05
COST $35 00
INTEREST $42 09
TOTAL DUE $806 14

WILLIAMS CAROLYN B
WARD 18 PARCEL 01802-021
86 HOLLINGSWORTH
4300 SO. FT.
TAXES FOR 1985 ..... $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

BOSTON FIVE CENTS SAVINGS BK
WARD 18 PARCEL 01844-000
98 WOODHAVEN
8355 SO. FT.
TAXES FOR 1985 ..... $981 92
PAID ON ACCOUNT $490 96
BALANCE DUE $490 96
COST $26 00
INTEREST $15 82
TOTAL DUE $532 78

HEADLEY JUBI D ETAL
JOSLYN E HEADLEY BE
WARD 18 PARCEL 01879-000
37 BROCKTON
5251 SO. FT.
S COR
TAXES FOR 1985 ..... $707 70
BALANCE DUE $707 70
COST $35 00
INTEREST $40 85
TOTAL DUE $783 55

TURNER DOROTHY
WARD 18 PARCEL 01903-000
45 FAVRE
5872 SO. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $13 18
TOTAL DUE $448 14

MURPHY ROBERT L ETAL
BERTHA M PORTER TC
WARD 18 PARCEL 01906-000
57 FAVRE

5872 SO. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $549 96
BALANCE DUE $430 31
COST $26 00
INTEREST $13 86
TOTAL DUE $470 17

JACKSON JOHN H ETAL
CYNTHIA JACKSON BE
WARD 18 PARCEL 01912-000
30 BROCKTON
5870 SO. FT.
TAXES FOR 1985 $707 70
BALANCE DUE $707 70
COST $35 00
INTEREST $40 85
TOTAL DUE $783 55

SCOTT ROBERT L ETAL
MARY W SCOTT BE
WARD 18 PARCEL 01915-000
22 BROCKTON
5870 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $413 68
BALANCE DUE $294 02
COST $26 00
INTEREST $9 47
TOTAL DUE $329 49

THAMES WILLIS ETAL
NAOMI THAMES JT
WARD 18 PARCEL 01919-000
14 BROCKTON
5870 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

NEAL LAFAYETTE ETAL
MARGARET NEAL BE
WARD 18 PARCEL 02031-000
15 HARMON
4000 SO. FT.
TAXES FOR 1985 $738 90
PAID ON ACCOUNT $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $12 18
TOTAL DUE $407 63

SOUILLACI DOMENICA
WARD 18 PARCEL 02060-000
6 ROCKINGHAM RD
5500 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $13 03
TOTAL DUE $379 03

COURY PHILIPE F TRSTS
JOSEPH S AYOUB
ERNEST C COURY TRSTS
WARD 18 PARCEL 02062-000
687 CUMMINS HW
4280 SO. FT.
COR
TAXES FOR 1985 $870 26
BALANCE DUE $870 26
COST $35 00
INTEREST $50 24
TOTAL DUE $955 50

STEWART PEARL U ETAL
PAULINE M STEWART JT
WARD 18 PARCEL 02065-000
699 CUMMINS HW
4705 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $493 22
BALANCE DUE $358 98
COST $28 00
INTEREST $12 25
TOTAL DUE $399 23

WALKER WINNIFRED D ETAL
FANNIE R BENT JT
WARD 18 PARCEL 02137-000
9 CULBERT
6975 SO. FT.
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $26 00
INTEREST $11 77
TOTAL DUE $403 11

VENTER WILLIAM D ETAL
PATRICIA A VENTER BE
WARD 18 PARCEL 02141-000
8 CULBERT
10816 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

MCCLELLAN HASSELL H ETAL
KAREN M MCCLELLAN BE
WARD 18 PARCEL 02152-000
47 WOODHAVEN
6528 SO. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 53
TOTAL DUE $391 38

MCGOWAN LENORA
WARD 18 PARCEL 02161-000
42 BROCKTON
7018 SO. FT.
NCOR
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $28 00
INTEREST $12 01
TOTAL DUE $404 53

SIMMONS VINCENT K ETAL
MAUDE I SIMMONS BE
WARD 18 PARCEL 02164-000
73 FAVRE
5870 SO. FT.
SE
TAXES FOR 1985 $778 31
PAID ON ACCOUNT $448 98
BALANCE DUE $329 33
COST $26 00
INTEREST $11 86
TOTAL DUE $367 19

DICKERSON NANCY E
WARD 18 PARCEL 02216-000
97 ORLANDO
7176 SO. FT.
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $408 75
BALANCE DUE $289 10
COST $26 00
INTEREST $9 31
TOTAL DUE $324 41

MALCOLM CATHLEEN C ETAL
WINSTON L MALCOLM BE
WARD 18 PARCEL 02243-000
54 FAVRE
5875 SO. FT.
TAXES FOR 1985 $1,044 31
BALANCE DUE $1,044 31
COST $35 00
INTEREST $60 28
TOTAL DUE $1,139 59

CASTLE KEITH L ETAL
JENNIFER CASTLE BE
WARD 18 PARCEL 02259-000
15 HALLOWELL
3935 SO. FT.
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $424 46
BALANCE DUE $424 45
COST $26 00
INTEREST $13 68
TOTAL DUE $464 13

TOFFOLINI JOSEPH P JR
WARD 18 PARCEL 02415-000
26 LIVERMORE
6000 SO. FT.
TAXES FOR 1985 $282 42
BALANCE DUE $282 42
COST $26 00
INTEREST $16 30
TOTAL DUE $324 72

FRENCH CORSTELLA ETAL
MARIANETTE FRENCH TC
WARD 18 PARCEL 02582-000
658 CUMMINS HW
3420 SO. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $458 12
BALANCE DUE $458 12
COST $26 00
INTEREST $15 99
TOTAL DUE $500 11

NORTON ANNE S TRSTS
WALTER V BOYKO TRSTS
OF 654 CUMMINS HIGHWAY TR
WARD 18 PARCEL 02584-000
654 CUMMINS HW
8000 SO. FT.
INCL
TAXES FOR 1985 $5,404 45
BALANCE DUE $5,404 45
COST $35 00
INTEREST $311 98
TOTAL DUE $5,751 43

COMOLETTE MARY
WARD 18 PARCEL 02590-000
632 CUMMINS HW
4514 SO. FT.
634
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 31
TOTAL DUE $425 93

WHITE PETER R
WARD 18 PARCEL 02632-000
169 COLORADO
4000 SO. FT.
TAXES FOR 1985 $799 65
BALANCE DUE $799 65
COST $35 00
INTEREST $46 16
TOTAL DUE $880 81

MORRIS PRIMAS
WARD 18 PARCEL 02636-000
199 COLORADO
4000 SO. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $433 72
BALANCE DUE $334 74
COST $26 00
INTEREST $11 40
TOTAL DUE $372 14

TAYLOR MOSES J TRST
OF 253 ITASCA ST REALTY TR
WARD 18 PARCEL 02661-000
253 ITASCA
4000 SO. FT.
NWS
TAXES FOR 1985 $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

HILL IMA JEAN ETAL
ADDISON HILL BE
WARD 18 PARCEL 02693-000
260 ITASCA
4000 SO. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $414 61
BALANCE DUE $414 60
COST $26 00
INTEREST $13 36
TOTAL DUE $453 96

BUTLER FREDDIE L ETAL
RACHEL E BUTLER BE
WARD 18 PARCEL 02707-002
20 CORMAN RD
6698 SO. FT.
NES
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $26 00
INTEREST $14 34
TOTAL DUE $485 32

POOLE ELIJAH W JR ETAL
CAROL A POOLE BE
WARD 18 PARCEL 02751-004
730 CUMMINS HW
SO. FT.
UNIT 2
TAXES FOR 1985 $653 52
PAID ON ACCOUNT $326 76
BALANCE DUE $326 76
COST $26 00
INTEREST $10 53
TOTAL DUE $363 29

TAVARES FELICIANO V
WARD 18 PARCEL 02774-000
104 ITASCA

4000 SO. FT.
TAXES FOR 1985 ..... $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

LESTER LONNIE JR ETAL
PATRICIA LESTER BE
WARD 18 PARCEL 02777-000
98 ITASCA
4942 SO FT.
SCOR
TAXES FOR 1985 ..... $656 80
BALANCE DUE $656 80
COST $35 00
INTEREST $37 91
TOTAL DUE $729 71

ROGERS CLIFFORD
WARD 18 PARCEL 02794-000
196 ITASCA
4000 SO. FT.
TAXES FOR 1985 ..... $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

CRAIG LOIS B
WARD 18 PARCEL 02804-000
131 ITASCA
4000 SO. FT.
NWS
TAXES FOR 1985 ..... $894 89
BALANCE DUE $894 89
COST $35 00
INTEREST $51 66
TOTAL DUE $981 55

TAYLOR ROBERT O ETAL
BETTY S TAYLOR BE
WARD 18 PARCEL 02816-000
171 ITASCA
4716 SO. FT.
NWS
TAXES FOR 1985 ..... $960 57
PAID ON ACCOUNT $480 29
BALANCE DUE $480 28
COST $26 00
INTEREST $15 65
TOTAL DUE $521 93

BRUNO CLAUDIA E
WARD 18 PARCEL 02825-000
211 ITASCA
4000 SO. FT.
TAXES FOR 1985 ..... $889 96
PAID ON ACCOUNT $504 81
BALANCE DUE $385 15
COST $33 00
INTEREST $13 26
TOTAL DUE $431 41

WHITEHEAD DELMUS M ETAL
DEBORAH D WHITEHEAD BE
WARD 18 PARCEL 02833-000
196 COLORADO
4000 SO. FT.
TAXES FOR 1985 ..... $909 67
PAID ON ACCOUNT $514 66
BALANCE DUE $395 01
COST $26 00
INTEREST $12 58
TOTAL DUE $433 59

THOMPSON WILLIAM M ETAL
SANDRA J THOMPSON BE
WARD 18 PARCEL 02874-000
83 COLORADO
6000 SO. FT.
TAXES FOR 1985 ..... $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

STAFFORD EUGENE
WARD 18 PARCEL 02879-000
99 COLORADO
4000 SO. FT.
NW
TAXES FOR 1985 ..... $729 05
PAID ON ACCOUNT $389 53
BALANCE DUE $339 52
COST $26 00
INTEREST $18 59
TOTAL DUE $384 11

STEPHENS EMANUEL ETAL
JOSEPHINE STEPHENS BE
WARD 18 PARCEL 02884-000
112 ALABAMA
5965 SO. FT.
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $10 95
TOTAL DUE $376 95

FINLEY WILLIAM T ETAL
GAY FINLEY BE
WARD 18 PARCEL 02906-000
26 ALABAMA
4000 SO. FT.
TAXES FOR 1985 ..... $637 10
PAID ON ACCOUNT $369 34
BALANCE DUE $267 76
COST $33 00
INTEREST $9 13
TOTAL DUE $309 89

HARRIS STANLEY ETAL
ILENE HARRIS BE
WARD 18 PARCEL 02915-000
15 COLORADO
4000 SO. FT.
NWS
TAXES FOR 1985 ..... $738 90
PAID ON ACCOUNT $429 28
BALANCE DUE $309 62
COST $26 00
INTEREST $9 98
TOTAL DUE $345 60

YOUNG LOUIS C
WARD 18 PARCEL 03027-000
19 ALMONT
11788 SO. FT.
TAXES FOR 1985 ..... $1,151 04
BALANCE DUE $1,151 04
COST $35 00
INTEREST $66 44
TOTAL DUE $1,252 48

KALLOT JEAN-FRANCOIS ETAL
JUDITH JEAN-FRANCOIS
BERTHIDE CADET JT
WARD 18 PARCEL 03033-000
29 ALMONT
5390 SO. FT.
TAXES FOR 1985 ..... $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $33 00
INTEREST $14 41
TOTAL DUE $484 18

STARKS HENRY
WARD 18 PARCEL 03041-000
45 ALMONT
5486 SO. FT.
45A
TAXES FOR 1985 ..... $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $12 74
TOTAL DUE $454 16

WEEKES OSCAR W & RUTH A BE
WARD 18 PARCEL 03071-000
39 TENNIS RD
5834 SO. FT.
TAXES FOR 1985 ..... $1,022 97
PAID ON ACCOUNT $511 49
BALANCE DUE $511 48
COST $26 00
INTEREST $16 48
TOTAL DUE $553 96

MOORE ALFREDA ETAL
QUEEN ESTHER MOORE JT
WARD 18 PARCEL 03092-000
26 ITASCA
9315 SO. FT.
SES
TAXES FOR 1985 ..... $829 21
PAID ON ACCOUNT $474 43
BALANCE DUE $354 78
COST $26 00
INTEREST $11 43
TOTAL DUE $392 21

WILLIAMS BERNARD
WARD 18 PARCEL 03106-000
45 FOTTLER RD
5286 SO. FT.
TAXES FOR 1985 ..... $894 89
BALANCE DUE $894 89
COST $35 00
INTEREST $51 66
TOTAL DUE $981 55

WATCH JANET I ETAL
VICTOR G WATCH BE
WARD 18 PARCEL 03107-000
49 FOTTLER RD
5176 SO. FT.
TAXES FOR 1985 ..... $321 83
BALANCE DUE $321 83
COST $26 00
INTEREST $18 58
TOTAL DUE $366 41

WINSTON SYLVESTER ETAL
ELSIE M WINSTON BE
WARD 18 PARCEL 03110-000
76 HIAWATHA RD
5440 SO. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $15 10
TOTAL DUE $509 89

SMITH CHARLES M TRST
OF HIAWATHA REALTY TR
WARD 18 PARCEL 03126-000
8 HIAWATHA RD
10375 SO. FT.
TAXES FOR 1985 ..... $1,050 88
BALANCE DUE $1,050 88
COST $35 00
INTEREST $60 66
TOTAL DUE $1,146 54

ROGERS WILLIE ETAL
JEANNETTE ROGERS BE
WARD 18 PARCEL 03131-000
27 HIAWATHA RD
3391 SO. FT.
TAXES FOR 1985 ..... $607 54
PAID ON ACCOUNT $403 15
BALANCE DUE $204 39
COST $35 00
INTEREST $22 16
TOTAL DUE $261 55

TURIN REALTY ASSOCS
WARD 18 PARCEL 03133-000
35 HIAWATHA RD
6161 SO. FT.
TAXES FOR 1985 ..... $321 83
PAID ON ACCOUNT $160 92
BALANCE DUE $160 91
COST $26 00
INTEREST $5 18
TOTAL DUE $192 09

LAWTHORNE OTHELLA TRST
OF C D J RLTY TR
WARD 18 PARCEL 03147-000
40 MATTAPAN
5000 SO. FT.
TAXES FOR 1985 ..... $646 95
PAID ON ACCOUNT $323 48
BALANCE DUE $323 47
COST $26 00
INTEREST $10 42
TOTAL DUE $359 89

SECRETARY OF THE U S
DEPARTMENT OF HOUSING
URBAN DEVELOPMENT
WARD 18 PARCEL 03149-000
32 MATTAPAN
4800 SO. FT.
TAXES FOR 1985 ..... $532 01
BALANCE DUE $532 01
COST $35 00
INTEREST $30 71
TOTAL DUE $597 72

FRATERNITYS CORP
WARD 18 PARCEL 03156-000
1379 BLUE HL AV
5292 SO. FT.
TAXES FOR 1985 ..... $715 01
PAID ON ACCOUNT $357 51
BALANCE DUE $357 50
COST $28 00
INTEREST $21 25
TOTAL DUE $406 75

EXXON CORP
WARD 18 PARCEL 03156-010
1385 BLUE HL AV
4373 SO. FT.
TAXES FOR 1985 ..... $555 07
BALANCE DUE $555 07
COST $35 00

INTEREST $32 04
TOTAL DUE $622 11

OUARLES ROBERT M ETAL
ELSIE L OUARLES BE
WARD 18 PARCEL 03199-000
649 WALK HILL
3795 SO. FT.
651
TAXES FOR 1985 $637 10
PAID ON ACCOUNT $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $10 50
TOTAL DUE $355 05

ESTRELLA RONALD E
WARD 18 PARCEL 03226-000
5 COLORADO
7883 SO. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $294 65
BALANCE DUE $463 95
COST $35 00
INTEREST $26 78
TOTAL DUE $525 73

ROBERSON ARTHUR ETAL
CELESTINE ROBERSON JT
WARD 18 PARCEL 03247-001
117 MATTAPAN
3979 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $28 00
INTEREST $11 28
TOTAL DUE $373 53

CLACHAR NORMAN K ETAL
CLEMENTINA MAY GLACHAR BE
WARD 18 PARCEL 03268-000
639 WALK HILL
5076 SO. FT.
TAXES FOR 1985 $752 04
PAID ON ACCOUNT $376 02
BALANCE DUE $376 02
COST $26 00
INTEREST $11 25
TOTAL DUE $413 27

WILLIAMSON LARRY ETAL
EUNICE M WILLIAMSON BE
WARD 18 PARCEL 03269-000
3 WABASH
5197 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

WEBB ROYCE L ETAL
DIANNA J WEBB BE
WARD 18 PARCEL 03289-000
204 ALMONT
4054 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

HILL WILLIAM C
WARD 18 PARCEL 03298-000
19 ALABAMA
4000 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

REED ERNESTINE
WARD 18 PARCEL 03334-000
8 ELENE
4200 SO. FT.
TAXES FOR 1985 $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $12 22
TOTAL DUE $417 52

MIDDLETON RONALD ETAL
SANDREA MIDDLETON JT
WARD 18 PARCEL 03386-001
56 WOOD AV
4140 SO. FT.
SWS
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $414 61
BALANCE DUE $414 60
COST $26 00
INTEREST $13 36
TOTAL DUE $453 96

OUIDDUS MUHAMMED A
WARD 18 PARCEL 03390-000
32 WOOD AV
5000 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $12 06
TOTAL DUE $412 43

BANKS JOSEPH M ETAL
CATHERINE BANKS BE
WARD 18 PARCEL 03411-000
59 TAMPA
4120 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

WADE EUGENE V ETAL
ALICIA L WADE BE
WARD 18 PARCEL 03443-001
74 SEMINOLE
3200 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $20 40
TOTAL DUE $440 48

NOE VINCENT
WARD 18 PARCEL 03495-000
202 HEBRON
6400 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

ROMANIUK WILLIAM ETAL
JULIA ROMANIUK BE
WARD 18 PARCEL 03503-000
221 KENNEBEC
8800 SO. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $119 65
BALANCE DUE $648 81
COST $35 00
INTEREST $37 45
TOTAL DUE $721 26

CHAMRIN IRENE
WARD 18 PARCEL 03521-000
234 KENNEBEC
3360 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $119 65
BALANCE DUE $568 35
COST $35 00
INTEREST $32 81
TOTAL DUE $636 16

BRADY MARCEL R ETAL
YVONNE D BRADY BE
WARD 18 PARCEL 03541-000
53 WEYBOSSET
4200 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 68
TOTAL DUE $459 32

BOSTON ASSEMBLY OF GOD CHRCH
THE MASS CORP
WARD 18 PARCEL 03546-000
MARIPOSA
4512 SO. FT.
LT 58 NE COR
TAXES FOR 1985 $106 73
BALANCE DUE $106 73
COST $26 00
INTEREST $6 16
TOTAL DUE $138 89

BOSTON ASSEMBLY OF GOD CHRCH
THE MASS CORP
WARD 18 PARCEL 03547-000
64 WEYBOSSET
4200 SO. FT.
TAXES FOR 1985 $916 24
BALANCE DUE $916 24
COST $35 00
INTEREST $52 89
TOTAL DUE $1,004 13

CROMWELL LINDA R ETAL
ERIC V EVERSLEY JT
WARD 18 PARCEL 03574-004
35 SEFTON
8400 SO. FT.
NWS
TAXES FOR 1985 $758 60
BALANCE DUE $758 60
COST $35 00
INTEREST $43 79
TOTAL DUE $837 39

WILLIAMS MERRIAN L
WARD 18 PARCEL 03579-000
63 SEFTON
6264 SO. FT.
NCOR
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $119 65
BALANCE DUE $839 28
COST $35 00
INTEREST $48 45
TOTAL DUE $922 73

DANIEL WAYNE E
WARD 18 PARCEL 03588-000
32 RIDLON RD
11280 SO. FT.
TAXES FOR 1985 $980 27
BALANCE DUE $980 27
COST $35 00
INTEREST $56 59
TOTAL DUE $1,071 86

SAEF JULIUS PHILIP
WARD 18 PARCEL 03625-000
631 CUMMINS HW
4348 SO. FT.
633
TAXES FOR 1985 $1,276 35
BALANCE DUE $1,276 35
COST $35 00
INTEREST $73 68
TOTAL DUE $1,385 03

FRANCIS LEECARDO L ETAL
GLORIA FRANCIS BE
WARD 18 PARCEL 03647-000
170 GREENFIELD RD
5488 SO. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $474 43
BALANCE DUE $354 78
COST $26 00
INTEREST $12 65
TOTAL DUE $393 43

GRANT VERONICA
WARD 18 PARCEL 03672-000
101 BLAKE
4987 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $119 65
BALANCE DUE $568 35
COST $35 00
INTEREST $32 81
TOTAL DUE $636 16

NUMMELA RICHARD G
WARD 18 PARCEL 03677-000
117 BLAKE
4846 SO. FT.
119
TAXES FOR 1985 $852 20
BALANCE DUE $852 20
COST $35 00
INTEREST $49 19
TOTAL DUE $936 39

GREEN VELMA
WARD 18 PARCEL 03682-000
133 BLAKE
4876 SO. FT.
135
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $424 46
BALANCE DUE $424 45
COST $26 00
INTEREST $13 68
TOTAL DUE $464 13

PORTIS KATTIE

WARD 18 PARCEL 03698-000
31 RADCLIFFE RD
4800 SO. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 12
TOTAL DUE $350 67

MOORE ROBERT LEE ETAL
NELL MOORE BE
WARD 18 PARCEL 03740-000
12 ROSEBERRY RD
3200 SO. FT.
14
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $573 43
BALANCE DUE $278 77
COST $24 00
INTEREST $9 09
TOTAL DUE $311 86

CASTILE LISA J
WARD 18 PARCEL 03758-000
27 RALWOOD RD
6452 SO. FT.
SW COR
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

COOKS CHERYL M
WARD 18 PARCEL 03786-002
32 RALSTON RD
2064 SO. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $444 06
BALANCE DUE $324 40
COST $26 00
INTEREST $10 45
TOTAL DUE $360 85

LEONARD MICHELET ETAL
KETLINE LEONARD BE
WARD 18 PARCEL 03786-003
30 RALSTON RD
2067 SO. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $12 38
TOTAL DUE $422 61

CHEUNG KIM MAN ETAL
JENNIE NJUK HA CHEUNG JT
WARD 18 PARCEL 03788-000
10 RAINIER RD
6375 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 79
BALANCE DUE $284 21
COST $26 00
INTEREST $9 16
TOTAL DUE $319 37

MORRISSEY NICHOLAS P
WARD 18 PARCEL 03799-000
28 WINBOROUGH
3269 SO. FT.
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $474 66
BALANCE DUE $374 25
COST $26 00
INTEREST $12 55
TOTAL DUE $412 80

TRAPPIER LILA M
WARD 18 PARCEL 03800-000
24 WINBOROUGH
3409 SO. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $494 96
BALANCE DUE $375 30
COST $26 00
INTEREST $12 09
TOTAL DUE $413 39

RENE PAULINE B ETAL
MARIE L BAZILE JT
WARD 18 PARCEL 03808-000
9 MERCER
3340 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

CAZEAU JOSE ETAL
MARIE M CAZEAU ETAL
MARIE C BENOIT TC
WARD 18 PARCEL 03824-000
96A RADCLIFFE RD
3340 SO. FT.
96
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $13 04
TOTAL DUE $438 86

GALLAGHER ROBERT H ETAL
DOROTHY A GALLAGHER BE
WARD 18 PARCEL 03826-000
82 RADCLIFFE RD
11300 SO. FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $712 18
BALANCE DUE $417 52
COST $26 00
INTEREST $13 45
TOTAL DUE $456 97

TILGHMAN RALPH ETAL
ROBERTA TILGHMAN BE
WARD 18 PARCEL 03828-000
105 TAUNTON AV
8429 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $504 81
BALANCE DUE $385 15
COST $26 00
INTEREST $12 41
TOTAL DUE $423 56

ANDERSON LEONARD E ETAL
JOANN ANDERSON BE
WARD 18 PARCEL 03830-000
52 ROSEMONT
4371 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $424 35
BALANCE DUE $304 70
COST $26 00
INTEREST $9 82
TOTAL DUE $340 52

HONEYSUCKER ROBERT E ETAL
ANDREA HONEYSUCKER TC
WARD 18 PARCEL 03842-000
19 WINBOROUGH
3560 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

CAMPBELL THEODORE M
WARD 18 PARCEL 03853-007
14 OAKCREST RD
4400 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $119 65
BALANCE DUE $568 35
COST $35 00
INTEREST $32 81
TOTAL DUE $636 16

BYRON OLIVER L ETAL
LUISA BELLAMY BYRON JT
WARD 18 PARCEL 03858-007
23 ROSEMONT
4400 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $11 02
TOTAL DUE $371 27

BYRON OLIVER L ETAL
LUISA BELLAMY BYRON JT
WARD 18 PARCEL 03858-008
ROSEMONT
4400 SO. FT.
LT 8 SES
TAXES FOR 1985 $106 73
BALANCE DUE $106 73
COST $26 00
INTEREST $6 16
TOTAL DUE $138 89

GREEN KEVIN L ETAL
GEORGIA A GREEN JT
WARD 18 PARCEL 03861-000
35 ROSEMONT
3200 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

WILLIAMS LOUIS M ETAL
CARMEN L WILLIAMS BE
WARD 18 PARCEL 03886-000
82 TAUNTON AV
3200 SO. FT.
COR
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $552 08
BALANCE DUE $257 43
COST $26 00
INTEREST $8 29
TOTAL DUE $291 72

BRAUNEIS CHARLES A ETAL
CECELIA A BRAUNEIS BE
WARD 18 PARCEL 03908-000
RADCLIFFE RD
3207 SO. FT.
LT 1 NW GAR
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

BRAUNEIS CHARLES A
WARD 18 PARCEL 03914-000
BLAKE
2941 SO. FT.
LT 112 SE
TAXES FOR 1985 $106 73
BALANCE DUE $106 73
COST $26 00
INTEREST $6 16
TOTAL DUE $138 89

BENNETT JOANNE
WARD 18 PARCEL 03948-000
11 VANBERBILT AV
2767 SO. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $15 17
TOTAL DUE $334 26

MORTLEY BERTRAM G ETAL
ELIZABETH C MORTLEY BE
WARD 18 PARCEL 03976-000
42 TAUNTON AV
3600 SO. FT.
TAXES FOR 1985 $319 87
PAID ON ACCOUNT $159 94
BALANCE DUE $159 93
COST $26 00
INTEREST $5 15
TOTAL DUE $191 08

DEGALE BARBARA H
WARD 18 PARCEL 04006-000
55 RUSKINDALE RD
3600 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $453 91
BALANCE DUE $334 25
COST $26 00
INTEREST $10 77
TOTAL DUE $371 02

MANOLES LOUIS G ETAL
DIANA L MANOLES BE
WARD 18 PARCEL 04010-000
75 RUSKINDALE RD
3600 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

ABRAHAM PARDONNA ETAL
FERNANDE ABRAHAM BE
WARD 18 PARCEL 04021-000
80 BLAKE
5773 SO. FT.
82
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $14 74
TOTAL DUE $449 70

HENSHAW RICHARD O ETAL
LORRAINE V HENSHAW BE
WARD 18 PARCEL 04029-000
84 RUSKINDALE RD
5035 SQ. FT.
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

HARRIS MARVIN ETAL
SANDRA A HARRIS BE
WARD 18 PARCEL 04035-000
64 RUSKINDALE RD
5481 SQ. FT.
TAXES FOR 1985 $788 16
BALANCE DUE $788 16
COST $35 00
INTEREST $45 50
TOTAL DUE $868 66

KUKURUZA MICHAEL ETAL
MARIE K KUKURUZA BE
WARD 18 PARCEL 04063-000
46 MARIPOSA
4092 SQ. FT.
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

SENUTA GEDIMINAS
WARD 18 PARCEL 04079-000
94 BLAKE
4441 SQ. FT.
TAXES FOR 1985 $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

HERGET FRANCIS J ETAL
MARY P HERGET BE
WARD 18 PARCEL 04086-000
42 OAKWOOD
3600 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

LANG BERNARD W
WARD 18 PARCEL 04114-000
168 WOOD AV
3287 SQ. FT.
TAXES FOR 1985 $735 62
BALANCE DUE $735 62
COST $35 00
INTEREST $42 46
TOTAL DUE $813 08

PROSPERE ANGUST ETAL
IRENE PROSPERE BE
WARD 18 PARCEL 04135-000
11 TINA AV
6000 SQ. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

CARROLL BRUCE O ETAL
LINDA CARROLL BE
WARD 18 PARCEL 04143-000
32 GEORGE
4310 SQ. FT.
W COR
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $424 46
BALANCE DUE $424 45
COST $26 00
INTEREST $13 68
TOTAL DUE $464 13

NICHOLAS ENID M ETAL
MYRNA D DENT JT
WARD 18 PARCEL 04152-000
264 WOOD AV
6360 SQ. FT.
266
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $701 85
BALANCE DUE $582 19
COST $26 00
INTEREST $18 76
TOTAL DUE $626 95

CASIMIR GILBERT F ETAL
SONIA CASIMIR BE
WARD 18 PARCEL 04157-000
17 JOYCE RD
5775 SQ. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $444 98
BALANCE DUE $444 98
COST $33 00
INTEREST $15 83
TOTAL DUE $493 81

LEE AGNES F ETAL
HELEN S WILKINSON JT
WARD 18 PARCEL 04172-000
230 WOOD AV
43687 SQ. FT.
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $678 04
BALANCE DUE $558 39
COST $26 00
INTEREST $17 99
TOTAL DUE $602 38

SLOAN LARRY ETAL
CLAIR W SLOAN BE
WARD 18 PARCEL 04198-000
31 PINEWOOD
5355 SQ. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 38
BALANCE DUE $374 37
COST $26 00
INTEREST $13 49
TOTAL DUE $413 86

BLANCHE LAVARD D ETAL
RENEE M BLANCHE BE
WARD 18 PARCEL 04205-000
74 BIRCHCROFT RD
4000 SQ. FT.
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 77
TOTAL DUE $370 91

ADAMS DELOIS
WARD 18 PARCEL 04238-000
49 TAUNTON AV
4500 SQ. FT.
COR
TAXES FOR 1985 $848 91
PAID ON ACCOUNT $484 28
BALANCE DUE $364 63
COST $26 00
INTEREST $11 75
TOTAL DUE $402 38

STAFFORD EDISON N ETAL
PAMELA R STAFFORD BE
WARD 18 PARCEL 04244-000
31 ORCHARD
6795 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

AMBROISE JACQUES ETAL
SYLNA AMBROISE BE
UND FR2
WARD 18 PARCEL 04261-000
18 PINEWOOD
6339 SQ. FT.
20
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $16 85
TOTAL DUE $468 95

CORSI RICHARD ETAL
MARIO CORSI
MARY BERTOLAMI JT
WARD 18 PARCEL 04287-000
847 RIVER
3915 SQ. FT.
855
TAXES FOR 1985 $1,969 41
PAID ON ACCOUNT $984 71
BALANCE DUE $984 70
COST $26 00
INTEREST $31 73
TOTAL DUE $1,042 43

TABB WILLIAM E ETAL
CATHERINE TABB BE
WARD 18 PARCEL 04310-000
25 BLAKE
5740 SQ. FT.
TAXES FOR 1985 $688 00
BALANCE DUE $688 00
COST $35 00
INTEREST $39 72
TOTAL DUE $762 72

GERTON YVANNE S ETAL
MARGUY M GERTON JT
WARD 18 PARCEL 04314-000
33 BLAKE
5740 SQ. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $15 79
TOTAL DUE $531 92

SMITH PAUL H ETAL
BERYL B SMITH BE
WARD 18 PARCEL 04316-000
37 BLAKE
6980 SQ. FT.
TAXES FOR 1985 $768 46
PAID ON ACCOUNT $444 06
BALANCE DUE $324 40
COST $26 00
INTEREST $10 45
TOTAL DUE $360 85

JABBAAR ABDUL SHAHEED ETAL
MARLENE JABBAAR BE
WARD 18 PARCEL 04319-000
51 BLAKE
15452 SQ. FT.
SCOR SWS
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 20
TOTAL DUE $443 95

COKER STEPHEN I ETAL
CYNTHIA M COKER BE
WARD 18 PARCEL 04329-000
36 TILESTON
8323 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $119 65
BALANCE DUE $568 35
COST $35 00
INTEREST $32 81
TOTAL DUE $636 16

CORBETT HUGH ETAL
MARGARET C CURTIS JT
WARD 18 PARCEL 04333-000
3 TRACTON AV
2664 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

OAKDALE PLUMBING AND HEATING
MASS CORP
WARD 18 PARCEL 04343-000
797 RIVER
11275 SQ. FT.
805
TAXES FOR 1985 $2,101 12
PAID ON ACCOUNT $1,050 56
BALANCE DUE $1,050 56
COST $26 00
INTEREST $33 85
TOTAL DUE $1,110 41

HILL ISAAC ETAL
JOANN HILL BE
WARD 18 PARCEL 04352-000
826 RIVER
3500 SQ. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $323 48
BALANCE DUE $323 47
COST $26 00
INTEREST $11 41
TOTAL DUE $360 88

NELSON WILLIE G ETAL
ERNESTINE BLACK JT
WARD 18 PARCEL 04419-000
1000 RIVER
4949 SQ. FT.

TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $11 67
TOTAL DUE $399 84

WOOD DIANE P
WARD 18 PARCEL 04426-000
24 RIVERSIDE SO
6843 SO. FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

JEFFRIS DONALD F
WARD 18 PARCEL 04435-000
1016 RIVER
7947 SO. FT.
COR
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $446 52
BALANCE DUE $326 86
COST $26 00
INTEREST $10 53
TOTAL DUE $363 39

DECHICHIO DANIEL J JR ETAL
DIANA DECHICHIO BE
WARD 18 PARCEL 04445-000
102 DAVISON
6000 SO. FT.
NWS
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

HORNER RAY E ETAL
EDNA S HORNER BE
WARD 18 PARCEL 04490-012
79 POPLAR
SQ. FT.
UNIT 6
TAXES FOR 1985 $441 70
PAID ON ACCOUNT $220 85
BALANCE DUE $220 85
COST $26 00
INTEREST $7 12
TOTAL DUE $253 97

SULLIVAN LAWRENCE W ETAL
RUTH M SULLIVAN BE
WARD 18 PARCEL 04490-014
79 POPLAR
SO. FT.
UNIT 7
TAXES FOR 1985 $441 70
PAID ON ACCOUNT $220 85
BALANCE DUE $220 85
COST $26 00
INTEREST $7 70
TOTAL DUE $254 55

MOLLOY ROBERT E ETAL
PHYLLIS SALVUCCI JT
WARD 18 PARCEL 04490-016
79 POPLAR
SQ. FT.
UNIT 8
TAXES FOR 1985 $459 76
PAID ON ACCOUNT $229 88
BALANCE DUE $229 88
COST $26 00
INTEREST $7 41
TOTAL DUE $263 29

MOREIRA OFELIA L ETAL
JUAN H MOREIRA BE
WARD 18 PARCEL 04490-020
79 POPLAR
SO. FT.
UNIT 10
TAXES FOR 1985 $463 04
PAID ON ACCOUNT $296 29
BALANCE DUE $166 75
COST $26 00
INTEREST $11 22
TOTAL DUE $203 97

ALLEN DAVID
WARD 18 PARCEL 04490-024
79 POPLAR
SO. FT.
UNIT 12
TAXES FOR 1985 $463 04
PAID ON ACCOUNT $231 52
BALANCE DUE $231 52
COST $26 00
INTEREST $7 46
TOTAL DUE $264 98

SULLIVAN JOHN ETAL
JEAN SULLIVAN BE
WARD 18 PARCEL 04490-028
79 POPLAR
SQ. FT.
UNIT 14
TAXES FOR 1985 $463 04
PAID ON ACCOUNT $231 52
BALANCE DUE $231 52
COST $26 00
INTEREST $11 18
TOTAL DUE $268 70

FARMER HAROLD R
WARD 18 PARCEL 04502-000
143 POPLAR
4942 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

MITCHELL THOMAS F JR
WARD 18 PARCEL 04516-000
28 KITTREDGE
4000 SO. FT.
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $431 85
BALANCE DUE $431 84
COST $26 00
INTEREST $13 91
TOTAL DUE $471 75

RICHMOND NANCY A ETAL
LAURIE RICHMOND JT
WARD 18 PARCEL 04517-000
26 KITTREDGE
4000 SO. FT.
TAXES FOR 1985 $1,018 04
PAID ON ACCOUNT $568 84
BALANCE DUE $449 20
COST $35 00
INTEREST $42 55
TOTAL DUE $526 75

TRETHEWEY GEORGE S ETAL
RONALD K TRETHEWEY TC
WARD 18 PARCEL 04522-000
4276 WASHINGTON
3440 SO. FT.
4278
TAXES FOR 1985 $1,790 57
PAID ON ACCOUNT $895 29
BALANCE DUE $895 28
COST $26 00
INTEREST $28 85
TOTAL DUE $950 13

TRETHEWEY RONALD K ETAL
H NANCY TRETHEWEY BE
WARD 18 PARCEL 04523-000
4266 WASHINGTON
4085 SO. FT.
4272
TAXES FOR 1985 $3,396 29
PAID ON ACCOUNT $1,698 15
BALANCE DUE $1,698 14
COST $26 00
INTEREST $54 71
TOTAL DUE $1,778 85

POFCHER PHILIP E ETAL
GAIL BERKMAN
BARBARA A WRIGHT FR3
WARD 18 PARCEL 04549-000
6 ATHERTON AV
4543 SO. FT.
TAXES FOR 1985 $876 83
PAID ON ACCOUNT $119 65
BALANCE DUE $757 18
COST $35 00
INTEREST $43 71
TOTAL DUE $835 89

HYLAND HARRIET L TRST
ALJA TR
WARD 18 PARCEL 04558-000
21 KITTREDGE
6750 SQ. FT.
TAXES FOR 1985 $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $16 22
TOTAL DUE $551 24

KILGALLON MARTIN S ETAL
ALICE L KILGALLON BE
WARD 18 PARCEL 04582-000
16 ROSECLIFF
6050 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $594 77
BALANCE DUE $300 12
COST $26 00
INTEREST $9 67
TOTAL DUE $335 79

FIORE JAMES A
WARD 18 PARCEL 04590-000
4354 WASHINGTON
8534 SO. FT.
TAXES FOR 1985 $4,276 31
PAID ON ACCOUNT $2,138 16
BALANCE DUE $2,138 15
COST $24 00
INTEREST $20 51
TOTAL DUE $2,182 66

HALL BRUCE W ETAL
PAULINE E TISSER JT
WARD 18 PARCEL 04592-000
4346 WASHINGTON
3760 SO. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $454 84
BALANCE DUE $454 83
COST $26 00
INTEREST $14 65
TOTAL DUE $495 48

BANKS THOMAS L ETAL
PATRICIA A BANKS BE
WARD 18 PARCEL 04618-000
42 CLIFTONDALE
4200 SO. FT.
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

AWDE HALIM A ETAL
LABEEBY H AWDE JT
WARD 18 PARCEL 04623-000
86 KITTREDGE
8010 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

MANTOUVALOS PETER G
WARD 18 PARCEL 04714-000
20 DELANO PK
9359 SQ. FT.
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

SCARAMUZZO EDITH G
WARD 18 PARCEL 04739-000
90 WHITFORD
6078 SO. FT.
NE
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $11 23
TOTAL DUE $384 62

OMALLEY CHARLES J TRST TIMMY REALTY TRUST
WARD 18 PARCEL 04761-010 398 POPLAR
4454 SO. FT. 398A SES
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $401 61
BALANCE DUE $547 47
COST $26 00
INTEREST $18 79
TOTAL DUE $592 26

OMALLEY CHARLES J
WARD 18 PARCEL 04761-011
396 POPLAR
4789 SO. FT.
396A SES
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $401 61
BALANCE DUE $547 47
COST $26 00

INTEREST $18 79
TOTAL DUE $592 26

OMALLEY CHARLES J
WARD 18 PARCEL 04761-012
394 POPLAR
5818 SQ. FT.
394A SES
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $401 61
BALANCE DUE $547 47
COST $26 00
INTEREST $18 79
TOTAL DUE $592 26

SAYERS RICHARD J ETAL
MARY ANN SAYERS BE
WARD 18 PARCEL 04813-000
32 MAYNARD
6698 SQ. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $626 79
BALANCE DUE $332 14
COST $26 00
INTEREST $10 70
TOTAL DUE $368 84

MALOOF FREDERICK B ETAL
BEVERLY MALOOF BE
WARD 18 PARCEL 04814-000
26 MAYNARD
6698 SQ. FT.
28
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $119 65
BALANCE DUE $839 28
COST $35 00
INTEREST $48 45
TOTAL DUE $922 73

OMALLEY CHARLES J TRST
OF TIMMY RLTY TRUST
WARD 18 PARCEL 04816-001
16 MAYNARD
3504 SQ. FT.
14
TAXES FOR 1985 $949 08
BALANCE DUE $949 08
COST $35 00
INTEREST $54 79
TOTAL DUE $1,038 87

OMALLEY CHARLES J TRST
OF TIMMY REALTY TRUST
WARD 18 PARCEL 04816-002
12 MAYNARD
3682 SQ. FT.
10 NES
TAXES FOR 1985 $949 08
BALANCE DUE $949 08
COST $35 00
INTEREST $54 79
TOTAL DUE $1,038 87

OMALLEY CHARLES J TRST
OF TIMMY REALTY TRUST
WARD 18 PARCEL 04816-003
8 MAYNARD
3947 SQ. FT.
8A NES
TAXES FOR 1985 $949 08
BALANCE DUE $949 08
COST $35 00
INTEREST $54 79
TOTAL DUE $1,038 87

OMALLEY CHARLES J TRST
OF TIMMY REALTY TRUST
WARD 18 PARCEL 04816-005
4 MAYNARD
4497 SQ. FT.
4A NES
TAXES FOR 1985 $958 93
BALANCE DUE $958 93
COST $35 00
INTEREST $55 36
TOTAL DUE $1,049 29

OMALLEY CHARLES J TRST
OF TIMMY TEALTY TRUST
WARD 18 PARCEL 04816-006
2 MAYNARD
4772 SQ. FT.
2A NES
TAXES FOR 1985 $949 08
BALANCE DUE $949 08
COST $35 00
INTEREST $54 79
TOTAL DUE $1,038 87

SHEEHAN DONALD R ETAL
BARBARA SHEEHAN BE
WARD 18 PARCEL 04831-000
19 MANSUR
5720 SQ. FT.
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $589 87
BALANCE DUE $175 30
COST $26 00
INTEREST $5 65
TOTAL DUE $206 95

DRISCOLL GEORGE J ETAL
LINDA J DRISCOLL BE
WARD 18 PARCEL 04867-000
393 METROPOLITAN AV
21301 SQ. FT.
TAXES FOR 1985 $802 94
BALANCE DUE $802 94
COST $35 00
INTEREST $46 35
TOTAL DUE $884 29

FRENCH PAUL L JR ETAL
CHRISTINE M FRENCH BE
WARD 18 PARCEL 04869-003
124 DALE
6189 SQ. FT.
NES
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $33 00
INTEREST $11 61
TOTAL DUE $377 22

LANDRY JAMES H ETAL
LUCILLE A LANDRY BE
WARD 18 PARCEL 04895-000
74 HILBURN
11450 SQ. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $28 00
INTEREST $13 69
TOTAL DUE $458 76

GLYNN JAMES E ETAL
ANNA P GLYNN BE
WARD 18 PARCEL 04963-000
68 AUGUSTUS AV
4000 SQ. FT.
SCOR
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $496 60
BALANCE DUE $376 94
COST $26 00
INTEREST $12 14
TOTAL DUE $415 08

ONEIL OLGA L ETAL
ROBERT F ONEIL JT
WARD 18 PARCEL 04977-000
49 WHITFORD
5000 SQ. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $10 56
TOTAL DUE $364 24

CHOATE JOHN LILLARD ETAL
JOYCE P CHOATE BE
WARD 18 PARCEL 04981-000
65 WHITFORD
11881 SQ. FT.
TAXES FOR 1985 $517 23
BALANCE DUE $517 23
COST $35 00
INTEREST $29 86
TOTAL DUE $582 09

PIERCE JAMES A JR ETAL
JAMES J MCGAFFIGAN
PAUL S JUDGE
WARD 18 PARCEL 05004-000
53 AUGUSTUS AV
13250 SQ. FT.
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $33 00
INTEREST $14 41
TOTAL DUE $484 18

MCKERNAN JAMES J JR ETAL
CHERYL MCKERNAN BE
WARD 18 PARCEL 05010-000
77 AUGUSTUS AV
4000 SQ. FT.
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $498 35
BALANCE DUE $498 34
COST $26 00
INTEREST $16 06
TOTAL DUE $540 40

BURKE JOAN M
WARD 18 PARCEL 05060-000
69 METROPOLITAN AV
4200 SQ. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $451 15
BALANCE DUE $402 69
COST $35 00
INTEREST $41 96
TOTAL DUE $479 65

STRAIN JOHN L ETAL
MARY A STRAIN BE
WARD 18 PARCEL 05070-000
24 DENTON TE
4200 SQ. FT.
TAXES FOR 1985 $804 58
PAID ON ACCOUNT $619 65
BALANCE DUE $184 93
COST $26 00
INTEREST $10 68
TOTAL DUE $221 61

MCLAUGHLIN MAUREEN
WARD 18 PARCEL 05076-000
12 DENTON TE
4200 SQ. FT.
TAXES FOR 1985 $804 58
PAID ON ACCOUNT $402 29
BALANCE DUE $402 29
COST $26 00
INTEREST $12 96
TOTAL DUE $441 25

ANDERSON YVONNE
WARD 18 PARCEL 05096-000
15 WELLSMERE TE
5141 SQ. FT.
TAXES FOR 1985 $725 76
PAID ON ACCOUNT $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $17 53
TOTAL DUE $406 41

BRANNELLY JAMES ETAL
THOMAS F BRANNELLY
LEO D BRANNELLY
WARD 18 PARCEL 05104-000
4436A WASHINGTON
10000 SQ. FT.
4432
TAXES FOR 1985 $1,251 26
PAID ON ACCOUNT $625 63
BALANCE DUE $625 63
COST $26 00
INTEREST $20 16
TOTAL DUE $671 79

DESTEFANO CARMINE ETAL
ANTONETTA M DESTEFANO BE
WARD 18 PARCEL 05136-000
179 CORNELL
4840 SQ. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $13 71
TOTAL DUE $437 07

EFTHIMIOS TSELIOS
WARD 18 PARCEL 05144-000
4442 WASHINGTON
4763 SQ. FT.
4444
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $585 38
BALANCE DUE $585 37
COST $26 00
INTEREST $21 55
TOTAL DUE $632 92

RAUSA FREDERICK J ETAL
ELEANOR V RAUSA BE
WARD 18 PARCEL 05147-000
61 WELLSMERE RD
5237 SQ. FT.
63
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $233 59
BALANCE DUE $746 68
COST $26 00
INTEREST $19 25
TOTAL DUE $791 93

WENTZEL HERBERT W TRSTS

ERNEST E GAISER TRSTS
OF G & W TRUST
WARD 18 PARCEL 05233-000
78 GLENDOWER RD
6000 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $15 10
TOTAL DUE $509 89

SCHINDLER GERALD F TRST
OF SEVEN S REALTY TR
WARD 18 PARCEL 05294-000
110 CORNELL
7334 SO FT.
108R
TAXES FOR 1985 $2,305 37
PAID ON ACCOUNT $1,152 69
BALANCE DUE $1,152 68
COST $26 00
INTEREST $37 14
TOTAL DUE $1,215 82

WINTON DANIEL H ETAL
KATHLEEN A WINTON BE
WARD 18 PARCEL 05311-000
48 CORNELL
8100 SO. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $12 63
TOTAL DUE $455 70

COSTA TOMMY D ETAL ANN M
COSTA BE WARD 18
PARCEL
05327-000
33 GLENDOWER RD 6075 SO. FT.
35
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $592 66
BALANCE DUE $473 00
COST $26 00
INTEREST $15 24
TOTAL DUE $514 24

GAHN JOHN ETAL
LOUISE J E GAHN BE
WARD 18 PARCEL 05354-000
119 GLENDOWER RD
8010 SO FT.
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $628 91
BALANCE DUE $541 84
COST $33 00
INTEREST $19 04
TOTAL DUE $593 88

LAPOINTE DANIEL J ETAL
JANET M LAPOINTE BE
WARD 18 PARCEL 05359-000
244 KITTREDGE
6060 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $15 10
TOTAL DUE $509 89

HURLEY JAMES M ETAL
RUTH M HURLEY BE
WARD 18 PARCEL 05371-000
49 HEMMAN
4264 SO. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $544 69
BALANCE DUE $250 04
COST $26 00
INTEREST $8 06
TOTAL DUE $284 10

OHEAR HENRY MARY BE
WARD 18 PARCEL 05375-000
69 HEMMAN
5824 SO. FT.
SES
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $119 65
BALANCE DUE $694 78
COST $35 00
INTEREST $40 11
TOTAL DUE $769 89

TODESCO STEPHEN M ETAL
GLORIA B TODESCO BE
WARD 18 PARCEL 05412-000
47 CHISHOLM RD
4529 SO. FT.
NWS
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $496 60
BALANCE DUE $376 94
COST $26 00
INTEREST $12 14
TOTAL DUE $415 08

CASAVANT KENNETH A ETAL
LAILA D CASAVANT BE
WARD 18 PARCEL 05448-000
36 CHISHOLM RD
4275 SO FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $476 90
BALANCE DUE $357 24
COST $26 00
INTEREST $11 51
TOTAL DUE $394 75

GRABERT HAROLD A ETAL
ROBERTA H GRABERT BE
WARD 18 PARCEL 05457-000
443 POPLAR
6003 SO. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $13 44
TOTAL DUE $456 51

VANDAM MARIE E ETAL
ARIE T VANDAM
WARD 18 PARCEL 05521-000
23 HIGHFIELD RD
11500 SO. FT.
TAXES FOR 1985 $432 77
BALANCE DUE $432 77
COST $26 00
INTEREST $24 98
TOTAL DUE $483 75

WALSH JOHN J ETAL
BARBARA J WALSH BE
WARD 18 PARCEL 05566-000
16 RAWSTON RD
3313 SO. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $294 65
BALANCE DUE $539 49
COST $26 00
INTEREST $31 14
TOTAL DUE $596 63

NOEL CHARLES R ETAL
JEAN M NOEL BE
WARD 18 PARCEL 05578-000
7 GRANADA AV
3367 SO. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $119 65
BALANCE DUE $714 49
COST $35 00
INTEREST $41 24
TOTAL DUE $790 73

GARLAND CLARENCE H ETAL
FLORENCE M GARLAND BE
WARD 18 PARCEL 05579-000
9 GRANADA AV
3341 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $119 65
BALANCE DUE $734 19
COST $35 00
INTEREST $42 38
TOTAL DUE $811 57

HAZEL MARK J ETAL
ELLEN M HAZEL JT
WARD 18 PARCEL 05676-000
35 PINEDALE RD
9215 SO. FT.
TAXES FOR 1985 $655 16
PAID ON ACCOUNT $387 41
BALANCE DUE $267 75
COST $26 00
INTEREST $8 63
TOTAL DUE $302 38

MACLENNAN JESSIE L TRST
JESSIE L MACLENNAN TRUST
U D T 1O 3O 7O
WARD 18 PARCEL 05726-000
303 METROPOLITAN AV
8100 SO. FT.
N COR
TAXES FOR 1985 $1,022 97
BALANCE DUE $1,022 97
COST $35 00
INTEREST $59 05
TOTAL DUE $1,117 02

KENNEDY BRIAN J ETAL
GAIL J KENNEDY BE
WARD 18 PARCEL 05744-000
17 LITTLEDALE
4725 SO. FT.
TAXES FOR 1985 $934 30
PAID ON ACCOUNT $467 15
BALANCE DUE $467 15
COST $28 00
INTEREST $15 23
TOTAL DUE $510 38

DOWNING JOHN J ETAL
FLORENCE M DOWNING BE
WARD 18 PARCEL 05759-000
331 METROPOLITAN AV
12941 SO FT.
NS
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $659 14
BALANCE DUE $175 00
COST $26 00
INTEREST $5 64
TOTAL DUE $206 64

PEFFER HAROLD R ETAL
MARY L PEFFER BE
WARD 18 PARCEL 05760-000
METROPOLITAN AV
12220 SO FT.
SW
TAXES FOR 1985 $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $9 95
TOTAL DUE $208 36

SEARLES MADELINE
WARD 18 PARCEL 05818-000
37 BATEMAN
4384 SO. FT.
SWS
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $294 65
BALANCE DUE $600 24
COST $26 00
INTEREST $34 65
TOTAL DUE $660 89

SMITH CARROLL V ETAL
THELMA E SMITH BE
WARD 18 PARCEL 05840-000
616 POPLAR
5250 SO. FT.
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $681 35
BALANCE DUE $161 00
COST $26 00
INTEREST $5 19
TOTAL DUE $192 19

CASEY TIMOTHY ETAL
DONNA CASEY BE
WARD 18 PARCEL 05864-007
31 GREW HILL RD
6153 SO. FT.
TAXES FOR 1985 $1,236 43
PAID ON ACCOUNT $678 04
BALANCE DUE $558 39
COST $33 00
INTEREST $20 78
TOTAL DUE $612 17

GRAVELLE MAUREEN ETAL
SHARON NOLAN TC
WARD 18 PARCEL 06003-001
539 BEECH
6000 SO. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $407 22
BALANCE DUE $407 21
COST $26 00
INTEREST $13 12
TOTAL DUE $446 33

BURGER KING CORP
FLORIDA CORP
WARD 18 PARCEL 06016-100
4596 WASHINGTON
16840 SO. FT.
LT 7
TAXES FOR 1985 $12,656 90
PAID ON ACCOUNT $6,149 28
BALANCE DUE $6,507 62
COST $33 00
INTEREST $216 17
TOTAL DUE $6,756 79

CONDON ROBERT A UND FR 2

PETER P KEAVENEY
JULIANA M KEAVENEY UND FR2
WARD 18 PARCEL 06057-000
12 GRANDVIEW
7000 SQ. FT.
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $520 52
BALANCE DUE $520 51
COST $26 00
INTEREST $16 77
TOTAL DUE $563 28

BROGNA JOSEPH
WARD 18 PARCEL 06060-000
477 BEECH
4708 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

ZOZULA STEPHEN F ETAL
JOAN ZOZULA JT
WARD 18 PARCEL 06062-000
481 BEECH
5000 SQ. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $437 05
BALANCE DUE $337 97
COST $26 00
INTEREST $11 27
TOTAL DUE $375 24

FINN WILLIAM J ETAL
GERTRUDE B FINN BE
WARD 18 PARCEL 06088-001
67 HAUTEVALE
7379 SQ. FT.
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $407 93
BALANCE DUE $288 28
COST $26 00
INTEREST $13 93
TOTAL DUE $328 21

PERELLI CHARLES A ETAL
DOROTHY L PERELLI BE
WARD 18 PARCEL 06116-000
563 POPLAR
5000 SQ. FT.
TAXES FOR 1985 $824 28
PAID ON ACCOUNT $471 97
BALANCE DUE $352 31
COST $26 00
INTEREST $11 35
TOTAL DUE $389 66

RUSSO PASQUALE J ETAL
SALVATORE G RUSSO FR 2
WARD 18 PARCEL 06148-000
162 MT HOPE
7620 SQ. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $628 89
BALANCE DUE $628 88
COST $33 00
INTEREST $23 40
TOTAL DUE $685 28

RUSSO PASQUALE J ETAL
SALVATORE G RUSSO FR2
WARD 18 PARCEL 06150-001
165 MT HOPE
17850 SQ. FT.
167
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $365 35
BALANCE DUE $365 34
COST $33 00
INTEREST $13 59
TOTAL DUE $411 93

RUSSO PASQUALE J ETAL
SALVATORE G RUSSO FR2
WARD 18 PARCEL 06150-002
161 MT HOPE
9726 SQ. FT.
TAXES FOR 1985 $711 87
PAID ON ACCOUNT $355 94
BALANCE DUE $355 93
COST $33 00
INTEREST $13 24
TOTAL DUE $402 17

RUSSO SALVATORE G
WARD 18 PARCEL 06153-000
14 MT CALVARY RD
10290 SQ. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

NEWTON ESTHER H
WARD 18 PARCEL 06179-000
65 MT CALVARY RD
5000 SQ. FT.
TAXES FOR 1985 $646 95
PAID ON ACCOUNT $383 30
BALANCE DUE $263 65
COST $26 00
INTEREST $8 49
TOTAL DUE $298 14

FOLEY AGNES H ETAL
NORA C FOLEY JT
WARD 18 PARCEL 06187-000
36 MANNING
5000 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

BOYLE MICHAEL ETAL
ANNE
BRIGID
BOYLE BE
544 HYDE
PK AV
WARD 18 PARCEL 06221-000
8500 SQ. FT.
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $393 97
BALANCE DUE $274 32
COST $26 00
INTEREST $8 84
TOTAL DUE $309 16

JAKSCH WILLIBALD TRSTS
SIDNEY BORNSTEIN TRSTS
OF PEARL REALTY TRUST
WARD 18 PARCEL 06228-000
522 HYDE PK AV
6870 SQ. FT.
524
TAXES FOR 1985 $1,596 02
PAID ON ACCOUNT $798 01
BALANCE DUE $798 01
COST $26 00
INTEREST $25 71
TOTAL DUE $849 72

ROBINSON WILLIAM ALBERT ETAL
KATHLEEN ANN KUIETAUSKAS
NANCY LEE BRIDGES
WARD 18 PARCEL 06233-000
500 HYDE PK AV
32710 SQ. FT.
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $389 86
BALANCE DUE $270 22
COST $35 00
INTEREST $25 60
TOTAL DUE $330 82

GUTOWSKI CHESSIE
WARD 18 PARCEL 06269-000
79 MT HOPE
30000 SQ. FT.
TAXES FOR 1985 $1,748 66
PAID ON ACCOUNT $934 16
BALANCE DUE $814 50
COST $26 00
INTEREST $26 24
TOTAL DUE $866 74

FEMINO GIOVANNA LT
FRANCES FRANGIOSO
ANTONETTE DE ANGELIS REM
WARD 18 PARCEL 06274-000
755 AMERICAN LEGION HW
10994 SQ. FT.
TAXES FOR 1985 $848 91
BALANCE DUE $848 91
COST $35 00
INTEREST $49 00
TOTAL DUE $932 91

ESPOLONG SUSANA D
WARD 18 PARCEL 06278-000
765 AMERICAN LEGION HW
5567 SQ. FT.
TAXES FOR 1985 $1,091 93
BALANCE DUE $1,091 93
COST $35 00
INTEREST $63 03
TOTAL DUE $1,189 96

FURRAH FREDERICK T ETAL
ETHEL I FURRAH
FREDERICK D FURRAH JT
WARD 18 PARCEL 06283-000
20 STELLA RD
6160 SQ. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

STEELE RUBY W
WARD 18 PARCEL 06284-005
66 HARDING RD
3340 SQ. FT.
NES
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $424 35
BALANCE DUE $304 70
COST $26 00
INTEREST $9 82
TOTAL DUE $340 52

CELATA JOSEPH F ETAL
CARMELA CELATA BE
WARD 18 PARCEL 06327-000
843 CANTERBURY
17674 SQ. FT.
845
TAXES FOR 1985 $2,007 04
PAID ON ACCOUNT $1,003 52
BALANCE DUE $1,003 52
COST $26 00
INTEREST $32 33
TOTAL DUE $1,061 85

CRAVEN FRANCIS T ETAL
BARBARA P CRAVEN BE
WARD 18 PARCEL 06338-000
10 HADWIN WY
6925 SQ. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

BARRETT JOHN C ETAL
ROSE M BARRETT BE
WARD 18 PARCEL 06404-000
30 SAMMETT AV
5992 SQ. FT.
SECOR
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $16 28
TOTAL DUE $356 83

KELLEY JOHN C
WARD 18 PARCEL 06409-000
51 CHARME AV
5000 SQ. FT.
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $644 65
BALANCE DUE $325 77
COST $26 00
INTEREST $18 81
TOTAL DUE $370 58

EGAR WILLIAM F ETAL
MARY E KELLY JT
WARD 18 PARCEL 06471-000
66 MT HOPE
4092 SQ. FT.
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $351 39
BALANCE DUE $351 39
COST $26 00
INTEREST $11 32
TOTAL DUE $388 71

CECCA RICHARD M ETAL
JANET H CECCA BE
WARD 18 PARCEL 06481-000
28 MT HOPE
6584 SQ. FT.
30
TAXES FOR 1985 $1,187 17
PAID ON ACCOUNT $572 46
BALANCE DUE $614 71
COST $26 00
INTEREST $19 75
TOTAL DUE $660 46

RIORDON GORDON T ETAL
PATRICIA A RIORDON BE
WARD 18 PARCEL 06484-000
46 CHARME AV
4951 SQ. FT.

48
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $119 65
BALANCE DUE $860 62
COST $35 00
INTEREST $49 68
TOTAL DUE $945 30

MCMAHON JAMES A ETAL
MARY A MCMAHON
WARD 18 PARCEL 06485-000
42 CHARME AV
5000 SO. FT.
44
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $560 64
BALANCE DUE $440 98
COST $26 00
INTEREST $14 21
TOTAL DUE $481 19

DELOMONACO MICHAEL A ETAL
T A MULRYAN-DELMONACO BE
WARD 18 PARCEL 06526-000
11 JEWETT
3200 SO. FT.
WS
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

HOMMEL WILLIAM J ETAL
JOAN T HOMMEL BE
WARD 18 PARCEL 06526-001
15 JEWETT
3200 SO. FT.
TAXES FOR 1985 $692 92
PAID ON ACCOUNT $346 46
BALANCE DUE $346 46
COST $35 00
INTEREST $32 82
TOTAL DUE $414 28

VELASQUEZ MARCO A ETAL
NIDIA E VELASQUEZ JT
WARD 18 PARCEL 06551-000
600 AMERICAN LEGION HW
6300 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

FIRST FEDERAL LEASING CORP
MASS CORP
WARD 18 PARCEL 06563-001
565 AMERICAN LEGION HW
26585 SO. FT.
TAXES FOR 1985 $6,250 05
PAID ON ACCOUNT $3,125 03
BALANCE DUE $3,125 02
COST $26 00
INTEREST $100 69
TOTAL DUE $3,251 71

HARRIS WILLIAM A TRST
OF HARRIS REALTY TRUST
WARD 18 PARCEL 06594-000
CURLEY
61474 SO. FT.
LT 2 ES
TAXES FOR 1985 $423 64
BALANCE DUE $423 64
COST $26 00
INTEREST $24 46
TOTAL DUE $474 10

JENKINSON ROBERT F
WARD 18 PARCEL 06640-002
624 HYDE PK AV
SO. FT.
UNIT A-1
TAXES FOR 1985 $275 86
BALANCE DUE $275 86
COST $26 00
INTEREST $15 92
TOTAL DUE $317 78

PARRILLA JAMES
WARD 18 PARCEL 06640-028
624 HYDE PK AV
SO. FT.
UNIT C-2
TAXES FOR 1985 $499 17
PAID ON ACCOUNT $249 59
BALANCE DUE $249 58
COST $26 00
INTEREST $8 04
TOTAL DUE $283 62

FRANGIEH MILED B
WARD 18 PARCEL 06655-000
969 CANTERBURY
8534 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $12 89
TOTAL DUE $443 64

DAVIES PHILIP M ETAL
LINDA M DAVIES BE
WARD 18 PARCEL 06699-000
24 RAMSDELL AV
3990 SO. FT.
TAXES FOR 1985 $1,108 35
PAID ON ACCOUNT $614 00
BALANCE DUE $494 35
COST $26 00
INTEREST $15 93
TOTAL DUE $536 28

MALONEY RICHARD D ETAL
AUDREY M MALONEY BE
WARD 18 PARCEL 06722-000
668 HYDE PK AV
6000 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

CUDDY BRIAN E ETAL
REGINA CUDDY BE
WARD 18 PARCEL 06731-000
11 CLARE AV
6000 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $119 65
BALANCE DUE $607 76
COST $35 00
INTEREST $35 08
TOTAL DUE $677 84

TROY ELIZABETH C ETAL
FRANCIS A TROY JT
WARD 18 PARCEL 06738-000
37 CLARE AV
6000 SO. FT.
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $461 30
BALANCE DUE $341 64
COST $26 00
INTEREST $11 01
TOTAL DUE $378 65

MCGINNIS JOHN J ETAL
ANN D MCGINNIS BE
WARD 18 PARCEL 06792-000
69 CLARE AV
6000 SO. FT.
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $382 59
BALANCE DUE $382 58
COST $26 00
INTEREST $12 33
TOTAL DUE $420 91

WYLLIE RICHARD T ETAL
THERESA M WYLLIE BE
WARD 18 PARCEL 06795-000
85 CLARE AV
6000 SO. FT.
TAXES FOR 1985 $822 64
PAID ON ACCOUNT $411 32
BALANCE DUE $411 32
COST $26 00
INTEREST $13 25
TOTAL DUE $450 57

FLOOD JOHN W
WARD 18 PARCEL 06810-014
800 HYDE PK AV
SO. FT.
UNIT 800-6
TAXES FOR 1985 $384 23
BALANCE DUE $384 23
COST $26 00
INTEREST $22 18
TOTAL DUE $432 41

OROURKE BRIAN ETAL
MICHAEL J OROURKE JT
WARD 18 PARCEL 06810-030
800 HYDE PK AV
SO. FT.
UNIT 800-15
TAXES FOR 1985 $458 12
PAID ON ACCOUNT $229 06
BALANCE DUE $229 06
COST $26 00
INTEREST $7 38
TOTAL DUE $262 44

LAWLER JAMES A ETAL
PATRICIA L SULLIVAN
JOAN M LAWLER JT
WARD 18 PARCEL 06810-060
800 HYDE PK AV
SO. FT.
UNIT 800-30
TAXES FOR 1985 $576 34
PAID ON ACCOUNT $288 17
BALANCE DUE $288 17
COST $26 00
INTEREST $9 28
TOTAL DUE $323 45

FINCH ROBERT J
WARD 18 PARCEL 06810-070
800 HYDE PK AV
SO. FT.
UNIT 800-35
TAXES FOR 1985 $423 64
PAID ON ACCOUNT $271 65
BALANCE DUE $151 99
COST $26 00
INTEREST $4 90
TOTAL DUE $182 89

MARCELL KAREN M ETAL
MARK R CONNOLLY JT
WARD 18 PARCEL 06810-122
790 HYDE PK AV
SO. FT.
UNIT 790-22
TAXES FOR 1985 $494 24
PAID ON ACCOUNT $247 12
BALANCE DUE $247 12
COST $26 00
INTEREST $7 96
TOTAL DUE $281 08

SPIEGEL AUGUSTE M
WARD 18 PARCEL 06842-000
5 RAMSDELL AV
3239 SQ. FT.
7
TAXES FOR 1985 $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

GALLAGHER JOHN
WARD 18 PARCEL 06879-000
NAVARRE
7316 SO. FT.
LT 190
TAXES FOR 1985 $121 51
PAID ON ACCOUNT $17 32
BALANCE DUE $104 19
COST $26 00
INTEREST $6 51
TOTAL DUE $136 70

OBRIEN JOHN J ETAL
VIRGINIA A OBRIEN BE
WARD 18 PARCEL 06943-000
65 SAFFORD
5079 SO. FT.
SWCOR
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $35 00
INTEREST $31 51
TOTAL DUE $399 12

GARNER ALMA ETAL
EMMITT BURTON JT
WARD 18 PARCEL 06952-000
136 WESTMINSTER
5852 SO. FT.
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 71
TOTAL DUE $319 88

CURRAN STEPHEN M ETAL
ANNEMARIE CURRAN BE
WARD 18 PARCEL 06953-000
132 WESTMINSTER
5609 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $363 71

BALANCE DUE $363 70
COST $26 00
INTEREST $11 72
TOTAL DUE $401 42

ALLEN ASAH J ETAL
RHEA V ALLEN BE
WARD 18 PARCEL 06954-004
19 BRADLEE
5607 SO. FT.
NES
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $421 18
BALANCE DUE $421 17
COST $26 00
INTEREST $13 57
TOTAL DUE $460 74

NORDYKE JAMES T ETAL
MARY C NORDYKE JT
WARD 18 PARCEL 06954-005
100 TACOMA
5096 SO. FT.
INCL
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $504 81
BALANCE DUE $385 15
COST $26 00
INTEREST $12 41
TOTAL DUE $423 56

TAYLOR THOMAS ETAL
MOZELLE TAYLOR BE
WARD 18 PARCEL 06965-000
11 MELBA WY
5600 SO. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $119 65
BALANCE DUE $760 46
COST $35 00
INTEREST $43 90
TOTAL DUE $839 36

VANCE KATHERINE E
WARD 18 PARCEL 06999-000
14 REDDY AV
4600 SO. FT.
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $366 06
BALANCE DUE $246 41
COST $26 00
INTEREST $7 94
TOTAL DUE $280 35

DOHERTY STANLEY J ETAL
EILEEN L DOHERTY BE
WARD 18 PARCEL 07010-000
9 ROSA
4800 SO. FT.
TAXES FOR 1985 $592 76
PAID ON ACCOUNT $296 38
BALANCE DUE $296 38
COST $26 00
INTEREST $9 55
TOTAL DUE $331 93

DEMORILLO SILVANA M ETAL
JOSE M DEMORILLO BE
WARD 18 PARCEL 07021-000
38 ROSA
6360 SO FT.
36
TAXES FOR 1985 $876 83
PAID ON ACCOUNT $498 24
BALANCE DUE $378 59
COST $26 00
INTEREST $12 20
TOTAL DUE $416 79

RILEY JUDITH M
WARD 18 PARCEL 07046-000
440 HUNTINGTON AV
9425 SO. FT.
TAXES FOR 1985 $812 79
PAID ON ACCOUNT $466 22
BALANCE DUE $346 57
COST $26 00
INTEREST $11 17
TOTAL DUE $383 74

BROWN PHINAZEE ETAL OCIE L BROWN BE 9 DERRY RD
WARD 18 PARCEL 07065-000
6500 SO. FT.
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

ADAMS BENJAMIN F ETAL
JEANNETTE ADAMS BE
WARD 18 PARCEL 07132-000
59 LEWISTON
5000 SO. FT.
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $442 41
BALANCE DUE $322 76
COST $26 00
INTEREST $10 40
TOTAL DUE $359 16

KEITH GARY ETAL
RONALD KEITH TC
WARD 18 PARCEL 07133-000
63 LEWISTON
5000 SO. FT.
TAXES FOR 1985 $860 41
BALANCE DUE $860 41
COST $35 00
INTEREST $49 67
TOTAL DUE $945 08

HATTON LYNNE S
WARD 18 PARCEL 07147-000
33 EDWARDSON
5247 SO. FT.
NCOR
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

GOFFIGAN ANDREW V ETAL
SARAH W GOFFIGAN BE
WARD 18 PARCEL 07151-000
80 AYLES RD
5000 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

FRANGIOSO WILLIAM A ETAL
FLORENCE FRANGIOSO M BE FR2
WILLIAM J FRANGIOSO
WARD 18 PARCEL 07164-000
40 TACOMA
5448 SO. FT.
COR
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $429 58
BALANCE DUE $335 59
COST $26 00
INTEREST $11 11
TOTAL DUE $372 70

BRAITHWAITE IRVINE ETAL
FELICITAS ERVIN TC
WARD 18 PARCEL 07190-000
219 WOOD AV
5434 SO. FT.
221
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $561 46
BALANCE DUE $441 80
COST $26 00
INTEREST $14 23
TOTAL DUE $482 03

CORBETT DIANNE
WARD 18 PARCEL 07222-000
283 WOOD AV
5989 SO. FT.
285 N COR
TAXES FOR 1985 $919 52
BALANCE DUE $919 52
COST $35 00
INTEREST $53 08
TOTAL DUE $1,007 60

JAMES STANFORD L ETAL
VICTORIA L JAMES BE
WARD 18 PARCEL 07225-000
86 LEWISTON
5252 SO. FT.
TAXES FOR 1985 $947 43
PAID ON ACCOUNT $533 54
BALANCE DUE $413 89
COST $26 00
INTEREST $13 34
TOTAL DUE $453 23

MCNEIL WILLIAM J
WARD 18 PARCEL 07268-000
86 ROANOKE RD
4309 SO. FT.
TAXES FOR 1985 $573 06
BALANCE DUE $573 06
COST $35 00
INTEREST $33 08
TOTAL DUE $641 14

ROBINS ARTHUR G
WARD 18 PARCEL 07282-000
27 FARRAR AV
5500 SO. FT.
TAXES FOR 1985 $927 73
PAID ON ACCOUNT $523 69
BALANCE DUE $404 04
COST $26 00
INTEREST $13 02
TOTAL DUE $443 06

SILVERI ANTONIO TRST
OF BRADLEE REALTY TR
WARD 18 PARCEL 07307-002
25 BRADLEE
6640 SO. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $586 09
BALANCE DUE $466 43
COST $26 00
INTEREST $15 03
TOTAL DUE $507 46

BROWN JOHN E
WARD 18 PARCEL 07311-003
5 CRANE
4500 SO. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $458 94
BALANCE DUE $458 94
COST $26 00
INTEREST $23 76
TOTAL DUE $508 70

WILLIAMS RONALD E ETAL
MARTHA WILLIAMS BE
WARD 18 PARCEL 07311-004
7 CRANE
4500 SO. FT.
TAXES FOR 1985 $947 43
PAID ON ACCOUNT $473 72
BALANCE DUE $473 71
COST $26 00
INTEREST $24 52
TOTAL DUE $524 23

APRILLE JOSEPH M ETAL
DOROTHY L APRILLE BE
WARD 18 PARCEL 07316-006
5 FIELDMONT
3525 SO. FT.
SS AT CURVE
TAXES FOR 1985 $985 20
PAID ON ACCOUNT $538 31
BALANCE DUE $446 89
COST $26 00
INTEREST $14 72
TOTAL DUE $487 61

KEATING PAUL F TRST
OF VICTORIA HEIGHTS RLTY TR
WARD 18 PARCEL 07319-000
MEACHAM
7501 SO. FT.
LT 4 NS
TAXES FOR 1985 $357 50
BALANCE DUE $357 50
COST $26 00
INTEREST $20 64
TOTAL DUE $404 14

KEATING PAUL F TRST OF VICTORIA HEIGHTS RLTY TR MEACHAM NS NECOR
WARD 18 PARCEL 07319-001
5000 SO. FT.
TAXES FOR 1985 $244 61
BALANCE DUE $244 61
COST $26 00
INTEREST $14 12
TOTAL DUE $284 73

KEATING PAUL F TRST
OF VICTORIA HEIGHTS RLTY TR
WARD 18 PARCEL 07319-002
NAVARRE
4982 SO. FT.
ES JCT
TAXES FOR 1985 $111 66
BALANCE DUE $111 66
COST $26 00
INTEREST $6 45
TOTAL DUE $144 11

KEATING PAUL F TRST
OF VICTORIA HEIGHTS RLTY TR
WARD 18 PARCEL 07319-003
AMERICAN LEGION HW
3391 SO. FT.

SES
TAXES FOR 1985 ..... $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $10 86
TOTAL DUE $225 02

JONES HELEN TRST
OF CLARE REALTY TR
WARD 18 PARCEL 07330-000
140 NAVARRE
18690 SO. FT.
TAXES FOR 1985 ..... $4,361 15
PAID ON ACCOUNT $2,180 58
BALANCE DUE $2,180 57
COST $26 00
INTEREST $70 26
TOTAL DUE $2,276 83

GALUSHA LAURIE F ETAL
FINNUALA J GALUSHA BE
WARD 18 PARCEL 07345-000
35 TACOMA
6028 SO. FT.
NCOR
TAXES FOR 1985 ..... $842 35
BALANCE DUE $842 35
COST $35 00
INTEREST $48 63
TOTAL DUE $925 98

LAROCHE ESTHER G
WARD 18 PARCEL 07350-000
36 FARRAR AV
5500 SO. FT.
TAXES FOR 1985 ..... $822 64
PAID ON ACCOUNT $471 15
BALANCE DUE $351 49
COST $26 00
INTEREST $11 32
TOTAL DUE $388 81

WHITTY PAUL W ETAL
MARIE E WHITTY BE
WARD 18 PARCEL 07362-000
59 TACOMA
5500 SO. FT.
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

PACINO GENEVIEVE
WARD 18 PARCEL 07370-000
96 FARRAR AV
5500 SO. FT.
TAXES FOR 1985 ..... $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $33 00
INTEREST $13 88
TOTAL DUE $436 14

CALARESE VINCENT ETAL
OLGA CALARESE BE
WARD 18 PARCEL 07399-000
22 PLEASANTVIEW
6400 SO. FT.
TAXES FOR 1985 ..... $707 70
PAID ON ACCOUNT $294 65
BALANCE DUE $413 05
COST $26 00
INTEREST $23 84
TOTAL DUE $462 89

DIPIETRO KATIE ETAL
CATHERINE DEAMELIO
ROSE LUISI
WARD 18 PARCEL 07444-000
24 ANNAFRAN
3200 SO. FT.
TAXES FOR 1985 ..... $988 48
PAID ON ACCOUNT $720 72
BALANCE DUE $267 76
COST $26 00
INTEREST $11 31
TOTAL DUE $305 07

LAWSON JOE JR ETAL
YONG SUK LAWSON BE
WARD 18 PARCEL 07455-000
15 WOOD AV
4800 SO. FT.
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $392 44
BALANCE DUE $392 44
COST $26 00
INTEREST $15 79
TOTAL DUE $434 23

ATKINS M FRANCES
WARD 18 PARCEL 07459-000
33 WOOD AV
4000 SO. FT.
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $119 65
BALANCE DUE $665 23
COST $35 00
INTEREST $38 40
TOTAL DUE $738 63

UN KENNETH K ETAL
VIVIENNE UN BE
WARD 18 PARCEL 07512-000
1025 RIVER
12013 SO. FT.
N COR
TAXES FOR 1985 ..... $1,351 62
PAID ON ACCOUNT $675 81
BALANCE DUE $675 81
COST $28 00
INTEREST $22 18
TOTAL DUE $725 99

CARUSO CHARLES J ETAL
MARGARET M CARUSO BE
WARD 18 PARCEL 07534-000
703 METROPOLITAN AV
9212 SO. FT.
TAXES FOR 1985 ..... $669 94
PAID ON ACCOUNT $549 56
BALANCE DUE $120 38
COST $26 00
INTEREST $3 88
TOTAL DUE $150 26

LOCKE JOSEPH S ETAL
HELEN M LOCKE BE
WARD 18 PARCEL 07590-000
17 LEXINGTON AV
6358 SO. FT.
TAXES FOR 1985 ..... $988 48
PAID ON ACCOUNT $294 65
BALANCE DUE $693 83
COST $35 00
INTEREST $40 05
TOTAL DUE $768 88

FOLEY BARBARA R ETAL
PAUL W ARONNE
WARD 18 PARCEL 07591-000
19 LEXINGTON AV
6929 SO. FT.
TAXES FOR 1985 ..... $842 35
PAID ON ACCOUNT $421 18
BALANCE DUE $421 17
COST $26 00
INTEREST $13 57
TOTAL DUE $460 74

ADJEMIAN DAVID A ETAL
KATHLEEN D MURPHY JT
WARD 18 PARCEL 07605-000
433 HUNTINGTON AV
10300 SO. FT.
TAXES FOR 1985 ..... $919 52
PAID ON ACCOUNT $519 59
BALANCE DUE $399 93
COST $26 00
INTEREST $12 89
TOTAL DUE $438 82

BELLARDINO JOHN W ETAL
ELLEN M BELLARDINO BE
WARD 18 PARCEL 07631-006
5 LOCKWOOD
5700 SO. FT.
TAXES FOR 1985 ..... $802 94
PAID ON ACCOUNT $294 65
BALANCE DUE $508 29
COST $26 00
INTEREST $29 34
TOTAL DUE $563 63

RUSSELL JOSEPH V
WARD 18 PARCEL 07632-008
102 WESTMINSTER
5000 SO. FT.
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $10 08
TOTAL DUE $348 99

KERR WILLIAM J JR ETAL
LORA M KERR BE
WARD 18 PARCEL 07634-000
21 SAFFORD
7369 SO. FT.
23
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $574 44
BALANCE DUE $510 92
COST $26 00
INTEREST $17 13
TOTAL DUE $554 05

MURRAY PAUL J ETAL
NANCY PERREAULT
MARY ALLENSHEPSKI JT
WARD 18 PARCEL 07643-000
339 HUNTINGTON AV
8525 SO. FT.
TAXES FOR 1985 ..... $612 47
PAID ON ACCOUNT $306 24
BALANCE DUE $306 23
COST $33 00
INTEREST $9 98
TOTAL DUE $349 21

MASTROLIA MARCELLO ETAL
JOANNE M MASTROLIA BE
WARD 18 PARCEL 07676-004
3 GREENWOOD SO
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $643 66
BALANCE DUE $643 66
COST $35 00
INTEREST $37 16
TOTAL DUE $715 82

DELUCA CHARLES TRSTS
IRENE G DELUCA TRSTS
WARD 18 PARCEL 07676-008
7 GREENWOOD SO
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $495 88
PAID ON ACCOUNT $247 94
BALANCE DUE $247 94
COST $26 00
INTEREST $7 01
TOTAL DUE $280 95

STEVENS JEFFREY ETAL
JEANNE M STEVENS BE
WARD 18 PARCEL 07709-000
58 WESTMINSTER
9124 SO. FT.
TAXES FOR 1985 ..... $835 78
PAID ON ACCOUNT $477 72
BALANCE DUE $358 06
COST $26 00
INTEREST $11 54
TOTAL DUE $395 60

FAY JOHN ETAL
SARA I FAY BE
WARD 18 PARCEL 07765-000
22 THATCHER
5490 SO. FT.
TAXES FOR 1985 ..... $876 83
PAID ON ACCOUNT $498 24
BALANCE DUE $378 59
COST $26 00
INTEREST $12 20
TOTAL DUE $416 79

OUINN EDWARD
WARD 18 PARCEL 07810-000
472 METROPOLITAN AV
8960 SO. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

MCSWEENEY PAUL T ETAL
KATHERINE T MCSWEENEY BE
WARD 18 PARCEL 07835-000
300 HUNTINGTON AV
7753 SO. FT.
ES
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $10 08
TOTAL DUE $348 99

TOBIN ALAN D TRSTS
J BARRY MORRISEY TRSTS
OF B & M REALTY TRUST
WARD 18 PARCEL 07892-000
130 BRADLEE
61250 SO. FT.
TAXES FOR 1985 ..... $18,298 56
PAID ON ACCOUNT $18,168 74
BALANCE DUE $129 82
COST $26 00

INTEREST $5 82
TOTAL DUE $161 64

LEE MING ETAL
PENNY CHIN JT
WARD 18 PARCEL 07913-060
175 CLARE AV
SO FT.
UNIT D-8
TAXES FOR 1985 $699 49
PAID ON ACCOUNT $409 57
BALANCE DUE $289 92
COST $26 00
INTEREST $9 34
TOTAL DUE $325 26

ALIBRANDI ANNA
WARD 18 PARCEL 07919-000
201 CLARE AV
6000 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

DARDINSKI JOSEPH J MTGEE
IN POSS 5-22-78
WARD 18 PARCEL 08011-000
1045 HYDE PK AV
9780 SO. FT.
TAXES FOR 1985 $2,853 76
PAID ON ACCOUNT $1,426 88
BALANCE DUE $1,426 88
COST $26 00
INTEREST $45 97
TOTAL DUE $1,498 85

FIORE THOMAS S ETAL
BARBARA A FIORE BE
WARD 18 PARCEL 08017-000
145 ARLINGTON
9000 SO. FT.
147
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $519 59
BALANCE DUE $399 93
COST $26 00
INTEREST $12 89
TOTAL DUE $438 82

BURKE EVELYN S
WARD 18 PARCEL 08035-000
8 PARK
4815 SO. FT.
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $497 99
BALANCE DUE $421 53
COST $26 00
INTEREST $14 26
TOTAL DUE $461 79

BELL JANICE
WARD 18 PARCEL 08053-000
151 WEST
9010 SO. FT.
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $401 47
BALANCE DUE $401 47
COST $26 00
INTEREST $19 40
TOTAL DUE $446 87

DEAN ARCHIE E ETAL
JOHANNAH C DEAN BE
WARD 18 PARCEL 08065-000
120 ARLINGTON
8562 SO. FT.
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $529 91
BALANCE DUE $235 26
COST $26 00
INTEREST $7 58
TOTAL DUE $268 84

SCHULTZ HELEN E
WARD 18 PARCEL 08067-000
20 HILTON
7888 SO. FT.
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $408 75
BALANCE DUE $289 10
COST $26 00
INTEREST $9 31
TOTAL DUE $324 41

BODFISH LOUISE H
WARD 18 PARCEL 08083-000
1082 HYDE PK AV
4500 SO. FT.
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $408 75
BALANCE DUE $289 10
COST $26 00
INTEREST $9 31
TOTAL DUE $324 41

CHILDS M EILEEN
WARD 18 PARCEL 08125-000
97 ARLINGTON
5000 SO. FT.
TAXES FOR 1985 $960 57
PAID ON ACCOUNT $480 29
BALANCE DUE $480 28
COST $26 00
INTEREST $16 57
TOTAL DUE $522 85

CIVITARESE ANNA
WARD 18 PARCEL 08154-000
76 ARLINGTON
8295 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $831 98
BALANCE DUE $212 33
COST $26 00
INTEREST $10 26
TOTAL DUE $248 59

GRASSO LOUIS T ETAL
MAUREEN F GRASSO BE
WARD 18 PARCEL 08164-000
83 WEST
9478 SO. FT.
COR
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $481 00
BALANCE DUE $361 35
COST $26 00
INTEREST $11 64
TOTAL DUE $398 99

NUGENT JAMES
WARD 18 PARCEL 08177-000
1047 RIVER
9268 SO. FT.
TAXES FOR 1985 $773 38
BALANCE DUE $773 38
COST $35 00
INTEREST $44 64
TOTAL DUE $853 02

PAOLETTI LEO TRSTS
WILLIAM F DHERTY TRSTS
OF TEN 49 RLTY TR
WARD 18 PARCEL 08178-000
1049 RIVER
9870 SO. FT.
FRM
TAXES FOR 1985 $1,612 44
BALANCE DUE $1,612 44
COST $35 00
INTEREST $93 08
TOTAL DUE $1,740 52

SCHATZ JACK G ETAL
STEPHEN L GOOD
WARD 18 PARCEL 08182-000
61 WEST
7280 SO. FT.
TAXES FOR 1985 $835 78
PAID ON ACCOUNT $417 89
BALANCE DUE $417 89
COST $26 00
INTEREST $13 46
TOTAL DUE $457 35

PHILBIN STANLEY T
WARD 18 PARCEL 08280-000
138 SHERRIN
5000 SO. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $577 53
BALANCE DUE $282 88
COST $26 00
INTEREST $9 11
TOTAL DUE $317 99

MCLAUGHLIN DANIEL J ETAL
ELIZABETH A MCLAUGHLIN BE
WARD 18 PARCEL 08295-008
94 SHERRIN
5002 SO. FT.
SES
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $119 65
BALANCE DUE $798 23
COST $35 00
INTEREST $46 08
TOTAL DUE $879 31

KABERIDES THEODORE ETAL
KATHLEEN KABERIDES BE
WARD 18 PARCEL 08380-000
96 WINDHAM RD
5010 SO. FT.
TAXES FOR 1985 $765 17
PAID ON ACCOUNT $370 17
BALANCE DUE $395 00
COST $31 00
INTEREST $3 02
TOTAL DUE $429 02

BILLS DIANE
WARD 18 PARCEL 08382-000
88 WINDHAM RD
5021 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $334 43
BALANCE DUE $335 51
COST $26 00
INTEREST $11 19
TOTAL DUE $372 70

MILLER LOUIS
WARD 18 PARCEL 08506-000
74 LODGEHILL RD
6000 SQ. FT.
NWS
TAXES FOR 1985 $1,109 99
PAID ON ACCOUNT $702 32
BALANCE DUE $407 67
COST $26 00
INTEREST $13 13
TOTAL DUE $446 80

MCNEIL WILLIAM J ETAL
EILEEN F MCNEIL BE
WARD 18 PARCEL 08512-002
41 ASHEVILLE RD
5845 SO. FT.
SES
TAXES FOR 1985 $1,109 99
PAID ON ACCOUNT $702 32
BALANCE DUE $407 67
COST $26 00
INTEREST $13 13
TOTAL DUE $446 80

PYNE JOSEPH F ETAL
DINA PYNE
WARD 18 PARCEL 08517-006
31 WINDHAM RD
4768 SO. FT.
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $439 14
BALANCE DUE $459 03
COST $26 00
INTEREST $14 94
TOTAL DUE $499 97

SERINO MARIE A
WARD 18 PARCEL 08517-043
5 BEECHMONT TE
6596 SO. FT.
AT CURVE
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $537 65
BALANCE DUE $417 99
COST $26 00
INTEREST $13 47
TOTAL DUE $457 46

RAY GEORGE M ETAL
MARGARET L RAY BE
WARD 18 PARCEL 08518-003
750 BEECHMONT
5031 SO. FT.
NES
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $13 18
TOTAL DUE $448 14

VAUGHN JAMES A ETAL
MARIE S VAUGHN BE
WARD 18 PARCEL 08531-000
717 BEECHMONT
4500 SQ. FT.
JCT
TAXES FOR 1985 $1,004 90
PAID ON ACCOUNT $562 28
BALANCE DUE $442 62
COST $26 00
INTEREST $14 26
TOTAL DUE $482 88

HANRAHAN EDWARD F JR ETAL
MARGARET E HANRAHAN BE
WARD 18 PARCEL 08534-000
60 ASHEVILLE RD
4253 SO. FT.
NWS

TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $556 61
BALANCE DUE $456 50
COST $28 00
INTEREST $15 16
TOTAL DUE $499 66

ILOWSKI JOSEPH S ETAL
HILDEGRADE ILOWSKI BE
WARD 18 PARCEL 08544-000
22 ASHEVILLE RD
4500 SO. FT.
NS
TAXES FOR 1985 ..... $1,004 90
PAID ON ACCOUNT $562 28
BALANCE DUE $442 62
COST $26 00
INTEREST $14 26
TOTAL DUE $482 88

CABRAL GEORGE A ETAL
MILDRED R CABRAL BE
WARD 18 PARCEL 08561-000
51 HALLRON
5198 SO. FT.
TAXES FOR 1985 ..... $880 11
PAID ON ACCOUNT $499 88
BALANCE DUE $380 23
COST $26 00
INTEREST $12 25
TOTAL DUE $418 48

KUNZE HERBERT L ETAL
MARY Y KUNZE BE
WARD 18 PARCEL 08612-000
19 MACDONALD
4500 SO. FT.
TAXES FOR 1985 ..... $822 64
PAID ON ACCOUNT $471 15
BALANCE DUE $351 49
COST $26 00
INTEREST $11 32
TOTAL DUE $388 81

COOK ROBERT L ETAL
PATRICIA COOK BE
WARD 18 PARCEL 08619-000
34 HALLRON
4467 SO. FT.
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

BOSAK JOSEPH ETAL
SAVERIA BOSAK BE
WARD 18 PARCEL 08627-000
69 DEFOREST
5216 SQ. FT.
TAXES FOR 1985 ..... $880 11
PAID ON ACCOUNT $499 88
BALANCE DUE $380 23
COST $26 00
INTEREST $12 25
TOTAL DUE $418 48

MURPHY JAMES D ETAL
JUDITH E MURPHY JT
WARD 18 PARCEL 08654-000
58 DEFOREST
5534 SO. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

CLOGHER JAMES J JR ETAL
JOAN M CLOGHER BE
WARD 18 PARCEL 08662-000
379 WEST
4895 SQ. FT.
TAXES FOR 1985 ..... $955 64
PAID ON ACCOUNT $537 65
BALANCE DUE $417 99
COST $26 00
INTEREST $13 47
TOTAL DUE $457 46

KADLICK JOSEPH T JR ETAL
MARIE A KADLICK BE
WARD 18 PARCEL 08704-000
29 DEFOREST
6923 SO. FT.
TAXES FOR 1985 ..... $975 35
PAID ON ACCOUNT $487 68
BALANCE DUE $487 67
COST $33 00
INTEREST $41 14
TOTAL DUE $561 81

LOWE JOSEPH W ETAL
MARY E LOWE BE
WARD 18 PARCEL 08717-000
50 LODGEHILL RD
6180 SO. FT.
NW
TAXES FOR 1985 ..... $1,060 73
PAID ON ACCOUNT $590 19
BALANCE DUE $470 54
COST $26 00
INTEREST $15 16
TOTAL DUE $511 70

ONISCHEWSKI MICHAEL ETAL
SIEGLINDE ONISCHEWSKI BE
WARD 18 PARCEL 08742-000
29 PIERCE
6600 SO. FT.
TAXES FOR 1985 ..... $876 83
BALANCE DUE $876 83
COST $35 00
INTEREST $50 62
TOTAL DUE $962 45

TRENHOLM WILLIAM F ETAL
MARGARET A TRENHOLM BE
WARD 18 PARCEL 08743-000
33 PIERCE
6591 SO. FT.
TAXES FOR 1985 ..... $822 64
BALANCE DUE $822 64
COST $35 00
INTEREST $47 49
TOTAL DUE $905 13

MARINUCCI SALVATORE B ETAL
LORRAINE E MARINUCCI
PAUL B MARINUCCI JT
WARD 18 PARCEL 08746-000
43 PIERCE
8800 SQ. FT.
TAXES FOR 1985 ..... $880 11
PAID ON ACCOUNT $119 65
BALANCE DUE $760 46
COST $35 00
INTEREST $43 90
TOTAL DUE $839 36

ESDALE DANIEL ETAL
EMILY ESDALE BE
WARD 18 PARCEL 08764-000
77 DAVISON
6600 SO. FT.
S COR
TAXES FOR 1985 ..... $926 09
PAID ON ACCOUNT $463 05
BALANCE DUE $463 04
COST $26 00
INTEREST $13 68
TOTAL DUE $502 72

BETHONEY DAVID
WARD 18 PARCEL 08785-000
1082 RIVER
4752 SO. FT.
TAXES FOR 1985 ..... $765 17
PAID ON ACCOUNT $382 59
BALANCE DUE $382 58
COST $26 00
INTEREST $12 33
TOTAL DUE $420 91

ROCHE JOHN C TRST
OF HYDE PARK REALTY TR
WARD 18 PARCEL 08787-000
1074 RIVER
6209 SO. FT.
1072 COR
TAXES FOR 1985 ..... $1,664 99
PAID ON ACCOUNT $1,210 70
BALANCE DUE $454 29
COST $26 00
INTEREST $14 64
TOTAL DUE $494 93

NORTH SUFFOLK COMMUNITY
FACILITIES INC
WARD 18 PARCEL 08805-000
71 CENTRAL AV
8078 SO. FT.
COR
TAXES FOR 1985 ..... $919 52
BALANCE DUE $919 52
COST $35 00
INTEREST $53 08
TOTAL DUE $1,007 60

CARROLL BARBARA A
WARD 18 PARCEL 08842-000
1117 RIVER
5657 SO. FT.
N COR
TAXES FOR 1985 ..... $765 17
PAID ON ACCOUNT $442 41
BALANCE DUE $322 76
COST $26 00
INTEREST $10 40
TOTAL DUE $359 16

LISS FARRELL ETAL
ANNE M LISS BE
WARD 18 PARCEL 08883-000
1127 HYDE PK AV
9760 SQ. FT.
TAXES FOR 1985 ..... $908 03
PAID ON ACCOUNT $513 84
BALANCE DUE $394 19
COST $26 00
INTEREST $12 70
TOTAL DUE $432 89

PADULA JEANNE
WARD 18 PARCEL 08913-000
60 LINCOLN
6289 SO. FT.
TAXES FOR 1985 ..... $842 35
PAID ON ACCOUNT $481 00
BALANCE DUE $361 35
COST $26 00
INTEREST $11 91
TOTAL DUE $399 26

ATLAS HENRY ETAL
DIANE C ATLAS BE
WARD 18 PARCEL 08938-000
1158 HYDE PK AV
5930 SO. FT.
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $18 01
TOTAL DUE $416 74

FOLEY GEORGE W ETAL
MARIE J FOLEY BE
WARD 18 PARCEL 08979-000
25 CENTRAL AV
5208 SQ. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $396 55
BALANCE DUE $396 54
COST $26 00
INTEREST $12 78
TOTAL DUE $435 32

MCCARTHY DOROTHY A
WARD 18 PARCEL 08989-000
1150 RIVER
5300 SO. FT.
TAXES FOR 1985 ..... $1,765 57
PAID ON ACCOUNT $882 79
BALANCE DUE $882 78
COST $26 00
INTEREST $28 44
TOTAL DUE $937 22

STECKELUN PETER G
AKA PETER G STAKELIUNAS
WARD 18 PARCEL 09021-000
29 DAVISON
6252 SQ. FT.
TAXES FOR 1985 ..... $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

ANDERSON ARTHUR H TRSTS
ALLAN I MUSCOVITZ
GEORGE R KERR JR TRSTS
WARD 18 PARCEL 09063-000
HARVARD AV
9450 SO. FT.
ES SECOR SS
TAXES FOR 1985 ..... $787 14
BALANCE DUE $787 14
COST $35 00
INTEREST $45 44
TOTAL DUE $867 58

DOROSH BARBARA A
WARD 18 PARCEL 09067-000
1185 RIVER
2994 SO. FT.
TAXES FOR 1985 ..... $526 85
PAID ON ACCOUNT $263 43
BALANCE DUE $263 42
COST $26 00
INTEREST $8 38
TOTAL DUE $297 80

HAZELTON KEVIN J ETAL
JOYCE HAZELTON JT
WARD 18 PARCEL 09083-000
32 EVERETT
5000 SQ. FT.
TAXES FOR 1985 $555 00
PAID ON ACCOUNT $337 33
BALANCE DUE $217 67
COST $26 00
INTEREST $7 01
TOTAL DUE $250 68

KRAWEC STANLEY J JR
WARD 18 PARCEL 09110-000
1295 RIVER
8217 SQ. FT.
1297
TAXES FOR 1985 $4,374 72
PAID ON ACCOUNT $2,227 05
BALANCE DUE $2,147 67
COST $26 00
INTEREST $70 81
TOTAL DUE $2,244 48

BROWN SIDNEY V ETAL
MARGARET J BROWN BE
WARD 18 PARCEL 09122-001
6 DANA AV
3048 SQ. FT.
6A
TAXES FOR 1985 $876 83
PAID ON ACCOUNT $498 24
BALANCE DUE $378 59
COST $24 00
INTEREST $12 20
TOTAL DUE $414 79

SUTHERLAND JEAN M ETAL
GLORIA B PULCINI JT
WARD 18 PARCEL 09173-000
61 OAK
6025 SQ. FT.
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

PIATELLI ARTHUR IDA BE
WARD 18 PARCEL 09195-000
36 DANA AV
5874 SQ. FT.
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $533 57
BALANCE DUE $251 31
COST $26 00
INTEREST $8 34
TOTAL DUE $285 65

BARNETT WILLARD F ETAL
RUTH D BARNETT BE
WARD 18 PARCEL 09210-001
20 WOODLAWN PL
29837 SQ. FT.
THRU TO
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

MYERS STEPHEN H
WARD 18 PARCEL 09214-000
79 MAPLE
9370 SQ. FT.
TAXES FOR 1985 $1,252 85
PAID ON ACCOUNT $686 25
BALANCE DUE $566 60
COST $26 00
INTEREST $18 26
TOTAL DUE $610 86

DAMATA NICHOLAS S ETAL
JACQUELINE M DAMATA BE
WARD 18 PARCEL 09232-000
13 EASTON AV
3240 SQ. FT.
TAXES FOR 1985 $573 06
PAID ON ACCOUNT $119 65
BALANCE DUE $453 41
COST $26 00
INTEREST $26 17
TOTAL DUE $505 58

RACHALSKI CHESTER P
WARD 18 PARCEL 09233-000
15 EASTON AV
3840 SQ. FT.
TAXES FOR 1985 $584 55
PAID ON ACCOUNT $283 79
BALANCE DUE $300 76
COST $26 00
INTEREST $10 59
TOTAL DUE $337 35

CLARK STEPHEN T TRSTS
MICHAEL SULLIVAN
JOHN J WHEELER TRSTS
WARD 18 PARCEL 09244-000
50 EASTON AV
46226 SQ. FT.
TAXES FOR 1985 $4,860 80
BALANCE DUE $4,860 80
COST $35 00
INTEREST $280 59
TOTAL DUE $5,176 39

LOMBARDI SAMUEL L ETAL
HELEN A LOMBARDI BE
WARD 18 PARCEL 09273-000
3 DANA AV
13623 SQ. FT.
5
TAXES FOR 1985 $1,927 71
PAID ON ACCOUNT $963 86
BALANCE DUE $963 85
COST $26 00
INTEREST $31 05
TOTAL DUE $1,020 90

AKIKI MOUNIR E ETAL
LAURA R AKIKI BE
WARD 18 PARCEL 09274-000
7 DANA AV
13600 SQ. FT.
TAXES FOR 1985 $1,284 04
BALANCE DUE $1,284 04
COST $35 00
INTEREST $74 12
TOTAL DUE $1,393 16

VENTOLA ALFRED E
WARD 18 PARCEL 09275-000
11 DANA AV
13800 SQ. FT.
TAXES FOR 1985 $1,927 71
PAID ON ACCOUNT $963 86
BALANCE DUE $963 85
COST $26 00
INTEREST $31 05
TOTAL DUE $1,020 90

VENTOLA ALFRED E
WARD 18 PARCEL 09279-000
1337 HYDE PK AV
7807 SQ. FT.
1349
TAXES FOR 1985 $1,430 02
PAID ON ACCOUNT $715 01
BALANCE DUE $715 01
COST $26 00
INTEREST $23 04
TOTAL DUE $764 05

VENTOLA ALFRED E
WARD 18 PARCEL 09280-000
1351 HYDE PK AV
14133 SQ. FT.
TAXES FOR 1985 $4,111 30
PAID ON ACCOUNT $2,055 65
BALANCE DUE $2,055 65
COST $26 00
INTEREST $66 23
TOTAL DUE $2,147 88

VENTOLA ALFRED E
WARD 18 PARCEL 09282-000
JACKSON
8968 SQ. FT.
E
TAXES FOR 1985 $602 11
PAID ON ACCOUNT $301 06
BALANCE DUE $301 05
COST $26 00
INTEREST $9 70
TOTAL DUE $336 75

VENTOLA ALFRED E
WARD 18 PARCEL 09282-001
HYDE PK AV
4896 SQ. FT.
NWS R
TAXES FOR 1985 $319 87
PAID ON ACCOUNT $159 94
BALANCE DUE $159 93
COST $26 00
INTEREST $5 15
TOTAL DUE $191 08

DOMUCZICZ HENRY ETAL
LAUDIA DOMUCZICZ BE
WARD 18 PARCEL 09325-000
15 MARGIN
4095 SQ. FT.
16
TAXES FOR 1985 $730 69
PAID ON ACCOUNT $425 17
BALANCE DUE $305 52
COST $26 00
INTEREST $9 01
TOTAL DUE $340 53

DEANGELIS JOHN J ETAL
JOSEPHINE M DEANGELIS BE
WARD 18 PARCEL 09353-000
1442 HYDE PK AV
9768 SQ. FT.
1440
TAXES FOR 1985 $921 88
PAID ON ACCOUNT $520 77
BALANCE DUE $401 11
COST $26 00
INTEREST $12 92
TOTAL DUE $440 03

DEANGELIS JOHN J ETAL
JOSEPHINE M DEANGELIS BE
WARD 18 PARCEL 09354-000
HYDE PK AV
9757 SQ. FT.
TAXES FOR 1985 $3,170 50
PAID ON ACCOUNT $1,585 25
BALANCE DUE $1,585 25
COST $26 00
INTEREST $51 08
TOTAL DUE $1,662 33

DOM GIANNANGELO CONTRACTORS
INC
WARD 18 PARCEL 09423-000
1509 HYDE PK AV
5223 SQ. FT.
TAXES FOR 1985 $420 35
PAID ON ACCOUNT $210 18
BALANCE DUE $210 17
COST $26 00
INTEREST $6 77
TOTAL DUE $242 94

HANNON JOHN W ETAL
FRANCIS A HANNON TC
WARD 18 PARCEL 09447-000
1623 HYDE PK AV
14418 SQ. FT.
1625HF
TAXES FOR 1985 $648 59
PAID ON ACCOUNT $324 30
BALANCE DUE $324 29
COST $26 00
INTEREST $10 45
TOTAL DUE $360 74

GUSTIN FRED
WARD 18 PARCEL 09452-000
1715 HYDE PK AV
68812 SQ. FT.
TAXES FOR 1985 $18,392 64
PAID ON ACCOUNT $18,279 53
BALANCE DUE $113 11
COST $26 00
INTEREST $19 43
TOTAL DUE $158 54

FREEMAN HUGH J ETAL
SANDRA L FREEMAN BE
WARD 18 PARCEL 09533-000
19 MILLSTONE RD
5000 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

SHEEHAN LILLIAN M ETAL
ANNA C SHEEHAN JT
WARD 18 PARCEL 09572-000
76 HAMILTON
6000 SQ. FT.
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $547 50
BALANCE DUE $427 85
COST $35 00
INTEREST $44 13
TOTAL DUE $506 98

ABATE ENRICO J ETAL
PALMINA L ABATE BE
WARD 18 PARCEL 09602-000
45 STANBRO
5979 SQ. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77

BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

PHILLIPS CHARLES F ETAL
HELEN F PHILLIPS BE
WARD 18 PARCEL 09624-000
COLCHESTER
6000 SO. FT.
LT 310
TAXES FOR 1985 $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

BOWEN PATIENCE
WARD 18 PARCEL 09675-000
16 COLCHESTER
6000 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

HORAN JOHN P JR ETAL
PAULINE M HORAN BE
WARD 18 PARCEL 09677-000
9 LAWTON
5000 SO. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

PETTENATI ROBERT F ETAL
LORRAINE F PETTENATI BE
WARD 18 PARCEL 09689-001
259 NEPONSET VALLEY PW
8480 SO. FT.
TAXES FOR 1985 $1,147 76
PAID ON ACCOUNT $633 71
BALANCE DUE $514 05
COST $26 00
INTEREST $16 56
TOTAL DUE $556 61

DRISCOLL PATRICK I ETAL
MARY L DRISCOLL
PATRICK G DRISCOLL
WARD 18 PARCEL 09702-001
NEPONSET VALLEY PW
7021 SO. FT.
SWS
TAXES FOR 1985 $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

BARRY BARBARA A
WARD 18 PARCEL 09710-000
21 COLCHESTER
6000 SO. FT.
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $458 94
BALANCE DUE $458 94
COST $26 00
INTEREST $14 79
TOTAL DUE $499 73

BURR MALCOLM PTNRS
BERNARD SCHRESKY PTNRS
DBA BURR & SCHRESKY ASSOC
WARD 18 PARCEL 09789-000
16 WOLCOTT
7619 SO. FT.
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $327 71
BALANCE DUE $327 71
COST $26 00
INTEREST $10 56
TOTAL DUE $364 27

BURR MALCOLM PTNRS
BERNARD SCHRESKY PTNRS
DBA BURR & SCHRESKY ASSOC
WARD 18 PARCEL 09790-000
12 WOLCOTT
7725 SO. FT.
TAXES FOR 1985 $432 77
PAID ON ACCOUNT $216 39
BALANCE DUE $216 38
COST $26 00
INTEREST $6 97
TOTAL DUE $249 35

BURR MALCOLM PTNRS
BERNARD SCHRESKY PTNRS
DBA BURR & SCHRESKY ASSOC
WARD 18 PARCEL 09791-000
8 WOLCOTT
16640 SQ. FT.
4 ECOR
TAXES FOR 1985 $6,858 43
PAID ON ACCOUNT $3,429 22
BALANCE DUE $3,429 21
COST $26 00
INTEREST $110 49
TOTAL DUE $3,565 70

CORDERY JOHN S ETAL
ARLENE R CORDERY BE
WARD 18 PARCEL 09813-000
18 WINGATE RD
5000 SQ. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $762 38
BALANCE DUE $117 73
COST $26 00
INTEREST $6 09
TOTAL DUE $149 82

PAPASEDERO GAIL M
WARD 18 PARCEL 09815-000
26 WINGATE RD
8503 SQ. FT.
TAXES FOR 1985 $927 73
PAID ON ACCOUNT $463 87
BALANCE DUE $463 86
COST $26 00
INTEREST $13 71
TOTAL DUE $503 57

LANGILLE JOSEPH
WARD 18 PARCEL 09872-012
9 HALSEY RD
5220 SO. FT.
TAXES FOR 1985 $1,042 67
PAID ON ACCOUNT $581 16
BALANCE DUE $461 51
COST $26 00
INTEREST $14 87
TOTAL DUE $502 38

BLACK EDWARD J MARY BE
WARD 18 PARCEL 09872-014
19 HALSEY RD
5220 SO. FT.
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $537 65
BALANCE DUE $417 99
COST $26 00
INTEREST $13 47
TOTAL DUE $457 46

COOPER ALICE MARY
WARD 18 PARCEL 09874-000
3 BADGER RD
5297 SO. FT.
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $119 65
BALANCE DUE $835 99
COST $35 00
INTEREST $48 26
TOTAL DUE $919 25

BARTLETT JOHN A ETAL
PATRICIA BARTLETT BE
WARD 18 PARCEL 09896-000
26 VAN BRUNT
5220 SO. FT.
ES
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $294 65
BALANCE DUE $680 70
COST $35 00
INTEREST $39 29
TOTAL DUE $754 99

PEMBERTON ANTOINETTE
WARD 18 PARCEL 09901-000
6 VAN BRUNT
6169 SO. FT.
COR
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $528 77
BALANCE DUE $389 11
COST $26 00
INTEREST $15 97
TOTAL DUE $431 08

CROCKER JOHN F
WARD 18 PARCEL 09926-002
115 NEEDHAM RD
8496 SO. FT.
TAXES FOR 1985 $1,420 33
PAID ON ACCOUNT $769 99
BALANCE DUE $650 34
COST $26 00
INTEREST $20 95
TOTAL DUE $697 29

MCGRADY ROBERT J ETAL
MARY R MCGRADY BE
WARD 18 PARCEL 09931-004
114 FARADAY
8510 SO. FT.
TAXES FOR 1985 $1,326 74
PAID ON ACCOUNT $810 70
BALANCE DUE $516 04
COST $26 00
INTEREST $16 63
TOTAL DUE $558 67

CEVOLI ERUS W ETAL
LOUISE V CEVOLI BE
WARD 18 PARCEL 10001-000
54 FARADAY
6700 SO. FT.
TAXES FOR 1985 $822 64
PAID ON ACCOUNT $552 88
BALANCE DUE $269 76
COST $26 00
INTEREST $8 96
TOTAL DUE $304 72

BALESTRA ALBERT A
WARD 18 PARCEL 10060-000
132 GLENWOOD AV
6250 SO. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $604 97
BALANCE DUE $485 32
COST $26 00
INTEREST $15 64
TOTAL DUE $526 96

CUTCLIFFE JOSEPH A JR ETAL
ELIZABETH J CUTCLIFFE BE
WARD 18 PARCEL 10065-002
83 CHITTICK RD
8650 SO. FT.
TAXES FOR 1985 $1,398 98
PAID ON ACCOUNT $759 31
BALANCE DUE $639 67
COST $26 00
INTEREST $20 12
TOTAL DUE $685 79

MCCARTHY KEVIN M ETAL
JACQUELINE K MCCARTHY BE
WARD 18 PARCEL 10074-000
112 GLENWOOD AV
6250 SO. FT.
TAXES FOR 1985 $898 17
BALANCE DUE $898 17
COST $35 00
INTEREST $51 85
TOTAL DUE $985 02

CASWELL SEBASTIANA H TRST
OF LEONE-CASWELL FAMILY TR
WARD 18 PARCEL 10084-000
850 TRUMAN HW
4439 SQ. FT.
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $481 00
BALANCE DUE $361 35
COST $26 00
INTEREST $11 64
TOTAL DUE $398 99

NAGLE LAWRENCE E ETAL
HELEN M NAGLE BE
WARD 18 PARCEL 10159-000
17 WOODGLEN RD
5488 SQ. FT.
SS
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $694 69
BALANCE DUE $223 19
COST $26 00
INTEREST $10 06
TOTAL DUE $259 25

MULLINS JOHN P ETAL
ELSIE MULLINS BE
WARD 18 PARCEL 10178-003
108 CHITTICK RD
6380 SO. FT.
TAXES FOR 1985 $1,336 59
PAID ON ACCOUNT $726 12
BALANCE DUE $610 47
COST $28 00
INTEREST $32 42
TOTAL DUE $670 89

PERRY FRANK L ETAL
ALICE E PERRY BE
WARD 18 PARCEL 10192-000

195 DANA AV
4855 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

COURY ERNEST C ETAL
MARJORIE L COURY BE
WARD 18 PARCEL 10199-001
227 DANA AV
7096 SQ. FT
SWS R
TAXES FOR 1985 $1,109 99
PAID ON ACCOUNT $702 32
BALANCE DUE $407 67
COST $26 00
INTEREST $13 13
TOTAL DUE $446 80

MILLER JACK M ETAL
LUCILLE MILLER BE
BERNARD J KNOPF
WARD 18 PARCEL 10200-012
104 GARFIELD AV
6583 SQ. FT.
TAXES FOR 1985 $1,106 71
BALANCE DUE $1,106 71
COST $35 00
INTEREST $63 89
TOTAL DUE $1,205 60

POLVINEN EINO E JR ETAL
ARLENE POLVINEN JT
WARD 18 PARCEL 10205-000
49 WASHINGTON
7704 SQ. FT.
COR
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

SPINALE RICHARD C ETAL
ROSEANN SPINALE BE
WARD 18 PARCEL 10220-000
157 DANA AV
5858 SQ. FT.
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $629 57
BALANCE DUE $519 83
COST $26 00
INTEREST $17 15
TOTAL DUE $562 98

COLAGEO HENRY J ETAL
ELIZABETH M COLAGEO BE
WARD 18 PARCEL 10221-000
159 DANA AV
9775 SQ. FT.
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $639 08
BALANCE DUE $551 37
COST $26 00
INTEREST $18 55
TOTAL DUE $595 92

MCGRATH MARION R
WARD 18 PARCEL 10225-000
171 DANA AV
8750 SQ. FT.
173
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $634 53
BALANCE DUE $514 87
COST $26 00
INTEREST $16 59
TOTAL DUE $557 46

RICHARDS HARRY B JR ETAL
ANN W RICHARDS BE
WARD 18 PARCEL 10255-000
2 GARFIELD AV
17308 SQ. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $602 51
BALANCE DUE $482 85
COST $26 00
INTEREST $15 56
TOTAL DUE $524 41

PIACITTELLI IDA ANDREOZZI
WARD 18 PARCEL 10261-000
121 DANA AV
10166 SQ. FT.
TAXES FOR 1985 $960 57
PAID ON ACCOUNT $219 65
BALANCE DUE $740 92
COST $35 00
INTEREST $40 22
TOTAL DUE $816 14

MCDONOUGH KEVIN P ETAL
ANN D NEWMAN JT
WARD 18 PARCEL 10277-000
43 NEPONSET AV
4800 SQ. FT.
45
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

FRASER GEORGE R ETAL
JULIE A FRASER JT
WARD 18 PARCEL 10297-000
116 DANA AV
4715 SQ. FT.
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $7 85
TOTAL DUE $423 11

DEEGAN SALLY A ETAL
DAVID A DEEGAN BE
WARD 18 PARCEL 10306-000
772 TRUMAN HW
4074 SQ. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $28 00
INTEREST $16 49
TOTAL DUE $506 82

JOHNSON BRUCE C ETAL
EILEEN M JOHNSON BE
WARD 18 PARCEL 10369-000
10 BRUSH HILL TE
6006 SQ. FT.
NS
TAXES FQR 1985 $1,377 64
PAID ON ACCOUNT $748 65
BALANCE DUE $628 99
COST $24 00
INTEREST $9 66
TOTAL DUE $662 65

KERRIGAN JAMES J ETAL
MARY ANN KERRIGAN BE
WARD 18 PARCEL 10427-010
PROSPECT
SQ. FT.
SES THRU TO
TAXES FOR 1985 $1,103 42
BALANCE DUE $1,103 42
COST $35 00
INTEREST $63 70
TOTAL DUE $1,202 12

MOSES GENEVIEVE
WARD 18 PARCEL 10431-000
311 FAIRMOUNT AV
20250 SQ. FT.
TAXES FOR 1985 $1,472 87
PAID ON ACCOUNT $119 65
BALANCE DUE $1,353 22
COST $35 00
INTEREST $78 12
TOTAL DUE $1,466 34

FREEMAN MYER ETAL
HANNAH Z FREEMAN BE
WARD 18 PARCEL 10438-000
15 SKYLINE RD
6588 SQ. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $604 97
BALANCE DUE $485 32
COST $26 00
INTEREST $15 64
TOTAL DUE $526 96

DAHL GUSTAVE ETAL
ESTHER N DAHL BE
WARD 18 PARCEL 10461-000
118 SUMMIT
43456 SQ. FT.
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $119 65
BALANCE DUE $1,029 75
COST $35 00
INTEREST $59 44
TOTAL DUE $1,124 19

DARDINSKI RONALD M
WARD 18 PARCEL 10510-000
50 WILLIAMS AV
8512 SQ. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $605 90
BALANCE DUE $605 90
COST $26 00
INTEREST $19 52
TOTAL DUE $651 42

DEFURIA-WELLMAN DONNA ETAL
MARK D WELLMAN BE
WARD 18 PARCEL 10519-000
17 POND
4655 SQ. FT.
TAXES FOR 1985 $1,106 71
PAID ON ACCOUNT $613 18
BALANCE DUE $493 53
COST $26 00
INTEREST $15 90
TOTAL DUE $535 43

HARDY ELIZABETH
WARD 18 PARCEL 10548-000
10 MOUNTFAIR TE
864 SQ. FT.
TAXES FOR 1985 $344 82
PAID ON ACCOUNT $119 65
BALANCE DUE $225 17
COST $26 00
INTEREST $13 00
TOTAL DUE $264 17

WILLIAMS PATRICIA E
WARD 18 PARCEL 10556-000
11 WILLIAMS AV
6295 SQ. FT.
TAXES FQR 1985 $822 64
PAID ON ACCOUNT $119 65
BALANCE DUE $702 99
CQST $35 00
INTEREST $40 58
TOTAL DUE $778 57

HURLEY RITA A
WARD 18 PARCEL 10574-000
43 WILLIAMS AV
3820 SQ. FT.
TAXES FQR 1985 $955 64
PAID ON ACCOUNT $477 82
BALANCE DUE $477 82
COST $33 00
INTEREST $15 94
TOTAL DUE $526 76

ROMANO LUIGI ETAL
ONQRINA J LUINGI BE FR2
ANENIC SBARDELLA FR2
WARD 18 PARCEL 10581-000
49 WILLIAMS AV
2915 SQ. FT.
TAXES FQR 1985 $1,003 26
PAID ON ACCOUNT $561 46
BALANCE DUE $441 80
COST $26 00
INTEREST $18 60
TOTAL DUE $486 40

LEWIS MELVIN L TRSTS
EDWARD F LEWIS TRSTS
OF LEWIS FAMILY REALTY TR
WARD 18 PARCEL 10585-000
691 TRUMAN HW
4769 SQ. FT.
TAXES FOR 1985 $711 87
BALANCE DUE $711 87
COST $35 00
INTEREST $41 09
TOTAL DUE $787 96

LEWIS EDWARD F TRST
OF 695 RLTY TR
WARD 18 PARCEL 10585-001
695 TRUMAN HW
24960 SQ FT.
NWS
TAXES FOR 1985 $2,646 78
BALANCE DUE $2,646 78
COST $35 00
INTEREST $152 79
TOTAL DUE $2,834 57

SUTERA CARL M
WARD 18 PARCEL 10598-000
12 FAIRMOUNT CT
24254 SQ. FT.
24 AT END
TAXES FOR 1985 $4,936 06
PAID ON ACCOUNT $2,412 58
BALANCE DUE $2,523 48
COST $26 00
INTEREST $81 95

TOTAL DUE $2,631 43

PELLAGRINI ALBERT J ETAL
THELMA M PELLAGRINI BE
WARD 18 PARCEL 10628-002
18 HIGHLAND
5118 SO. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $561 63
BALANCE DUE $471 19
COST $26 00
INTEREST $15 52
TOTAL DUE $512 71

FAIRMOUNT NURSING HOME
WARD 18 PARCEL 10639-000
172 FAIRMOUNT AV
9996 SQ. FT.
TAXES FOR 1985 ..... $3,546 82
PAID ON ACCOUNT $1,773 41
BALANCE DUE $1,773 41
COST $26 00
INTEREST $57 14
TOTAL DUE $1,856 55

MAHER LEONA M
WARD 18 PARCEL 10663-000
54 HIGHLAND
4964 SO. FT.
TAXES FOR 1985 ..... $1,147 76
PAID ON ACCOUNT $633 71
BALANCE DUE $514 05
COST $26 00
INTEREST $16 56
TOTAL DUE $556 61

MARTIN WILLIAM F ETAL
MILDRED A MARTIN BE
WARD 18 PARCEL 10672-000
16 FRANKLIN TE
5540 SO. FT.
TAXES FOR 1985 ..... $975 35
PAID ON ACCOUNT $547 50
BALANCE DUE $427 85
COST $26 00
INTEREST $13 78
TOTAL DUE $467 63

OKANE WILLIAM J ETAL
LISA L OKANE BE
WARD 18 PARCEL 10731-000
5 NORWAY PK
7728 SO. FT.
TAXES FOR 1985 ..... $1,052 52
PAID ON ACCOUNT $586 09
BALANCE DUE $466 43
COST $26 00
INTEREST $15 03
TOTAL DUE $507 46

DEAN RALPH N ETAL
MINA H DEAN BE
WARD 18 PARCEL 10734-000
25 NORWAY PK
7728 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

OGRADY WILLIAM F JR ETAL
CONSTANCE A OGRADY BE
WARD 18 PARCEL 10751-002
71 WARREN AV
8375 SO. FT.
TAXES FOR 1985 ..... $1,242 99
PAID ON ACCOUNT $681 32
BALANCE DUE $561 67
COST $26 00
INTEREST $18 10
TOTAL DUE $605 77

WATERS JOHN E ETAL
MARY M WATERS BE
WARD 18 PARCEL 10783-000
76 SUMMIT
22445 SQ. FT.
INCL
TAXES FOR 1985 ..... $1,336 59
PAID ON ACCOUNT $728 12
BALANCE DUE $608 47
COST $26 00
INTEREST $19 60
TOTAL DUE $654 07

PERGOLA FRANK ETAL
VENEZIA PERGOLA BE
WARD 18 PARCEL 10798-000
25 PROSPECT
12376 SQ. FT.
W COR
TAXES FOR 1985 ..... $1,262 70
PAID ON ACCOUNT $691 18
BALANCE DUE $571 52
COST $26 00
INTEREST $18 41
TOTAL DUE $615 93

PULGINI JOSEPH J ETAL
AUDREY R PULGINI BE
WARD 18 PARCEL 10801-000
41 PROSPECT AV
7998 SO. FT.
NWS
TAXES FOR 1985 ..... $1,415 40
PAID ON ACCOUNT $855 03
BALANCE DUE $560 37
COST $26 00
INTEREST $18 05
TOTAL DUE $604 42

CHIUVE MICHAEL ETAL
VIOLA CHIUVE BE
WARD 18 PARCEL 10811-001
5 PROSPECT PK
6147 SO. FT.
SE
TAXES FOR 1985 ..... $1,242 99
PAID ON ACCOUNT $119 65
BALANCE DUE $1,123 34
COST $35 00
INTEREST $64 85
TOTAL DUE $1,223 19

KENT ANN V
WARD 18 PARCEL 10817-000
127 MILTON AV
5422 SO. FT.
TAXES FOR 1985 ..... $937 58
PAID ON ACCOUNT $519 68
BALANCE DUE $417 90
COST $28 00
INTEREST $13 87
TOTAL DUE $459 77

KELLY GRACE M
WARD 18 PARCEL 10867-000
14 BRUSHWOOD CI
9774 SO. FT.
TAXES FOR 1985 ..... $1,223 29
PAID ON ACCOUNT $643 82
BALANCE DUE $579 47
COST $26 00
INTEREST $19 12
TOTAL DUE $624 59

STEVENS ALAN ETAL
PAULINE C STEVENS BE
WARD 18 PARCEL 10893-000
HIGHLAND
5985 SO. FT.
LT 16 SE
TAXES FOR 1985 ..... $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

MURPHY STEPHEN J JR
WARD 18 PARCEL 10910-000
106 HIGHLAND
15090 SO. FT.
TAXES FOR 1985 ..... $648 59
PAID ON ACCOUNT $324 27
BALANCE DUE $324 32
COST $26 00
INTEREST $10 45
TOTAL DUE $360 77

POND GERVIS J ETAL
VIRGINIA M POND BE
WARD 18 PARCEL 10923-000
83 BEACON
3795 SO. FT.
TAXES FOR 1985 ..... $1,205 23
BALANCE DUE $1,205 23
COST $35 00
INTEREST $69 57
TOTAL DUE $1,309 80

KAVIN WILLIAM J ETAL
EVELYN M KAVIN BE
WARD 18 PARCEL 10929-000
99 BEACON
5237 SO. FT.
TAXES FOR 1985 ..... $1,190 45
PAID ON ACCOUNT $619 65
BALANCE DUE $570 80
COST $26 00
INTEREST $32 95
TOTAL DUE $629 75

FICICCHY ADELINE J
WARD 18 PARCEL 10931-000
917 METROPOLITAN AV
9553 SO. FT.
TAXES FOR 1985 ..... $1,338 23
PAID ON ACCOUNT $978 94
BALANCE DUE $359 29
COST $26 00
INTEREST $13 37
TOTAL DUE $398 66

FICICCHY ADELINE J
WARD 18 PARCEL 10932-000
METROPOLITAN AV
9495 SQ. FT.
LT 5 SW
TAXES FOR 1985 ..... $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

PIETRAFITTA ALFRED J ETAL
JUDITH M PIETRAFITTA BE
WARD 18 PARCEL 10971-000
20 NEW BEDFORD
11288 SQ. FT.
TAXES FOR 1985 ..... $1,377 64
PAID ON ACCOUNT $748 65
BALANCE DUE $628 99
COST $33 00
INTEREST $21 64
TOTAL DUE $683 63

STONE HELEN L ETAL
HARRIET M LEAHY
AGNES T LEAHY JT
WARD 18 PARCEL 10978-000
122 BEACON
9000 SO. FT.
TAXES FOR 1985 ..... $1,280 76
PAID ON ACCOUNT $787 71
BALANCE DUE $493 05
COST $26 00
INTEREST $15 89
TOTAL DUE $534 94

BARRETT HERBERT W JR
WARD 18 PARCEL 10986-000
60 BEACON
20956 SQ. FT.
TAXES FOR 1985 ..... $1,625 58
PAID ON ACCOUNT $872 62
BALANCE DUE $752 96
COST $26 00
INTEREST $23 97
TOTAL DUE $802 93

SULLIVAN SARAH J
WARD 18 PARCEL 10993-000
33 PLEASANT
4500 SQ. FT.
TAXES FOR 1985 ..... $955 64
PAID ON ACCOUNT $787 65
BALANCE DUE $167 99
COST $26 00
INTEREST $5 41
TOTAL DUE $199 40

COLLIS PAUL F ETAL
HELEN F COLLIS BE
WARD 18 PARCEL 11050-000
34 PLEASANT
9250 SO. FT.
TAXES FOR 1985 ..... $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $18 85
TOTAL DUE $590 92

DANTONA JUNE M
WARD 18 PARCEL 11141-002
131 SUMMER
6000 SQ. FT.
TAXES FOR 1985 ..... $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

FELEKOS MICHAEL ETAL
GRISSA FELEKOS BE
WARD 18 PARCEL 11210-000
14 AUSTIN
5452 SO. FT.
12
TAXES FOR 1985 ..... $1,149 40
PAID ON ACCOUNT $574 70
BALANCE DUE $574 70
COST $33 00

INTEREST $27 99
TOTAL DUE $635 69

KOSHIVOS ANTHONY & JAMES
WARD 18 PARCEL 11211-000
10 AUSTIN
8730 SQ. FT.
8
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $574 70
BALANCE DUE $574 70
COST $26 00
INTEREST $18 52
TOTAL DUE $619 22

TUNNICLIFF DIANNE L
WARD 18 PARCEL 11247-000
26 AUSTIN
5688 SQ. FT.
NS NW COR
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $576 34
BALANCE DUE $576 34
COST $26 00
INTEREST $18 57
TOTAL DUE $620 91

JOHNSON ROBERT J ETAL
MARIE T JOHNSON BE
WARD 18 PARCEL 11268-000
56 AUSTIN
9000 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $10 94
TOTAL DUE $407 32

GATTO JOSEPH P ETAL
CYNTHIA A GATTO JT
WARD 18 PARCEL 11276-000
25 CHESTNUT
6399 SQ. FT.
ECOR
TAXES FOR 1985 $898 17
PAID ON ACCOUNT $508 91
BALANCE DUE $389 26
COST $26 00
INTEREST $12 54
TOTAL DUE $427 80

RUSSO HENRY P ETAL
MARY C RUSSO BE
WARD 18 PARCEL 11278-000
50 BRAEBURN RD
6345 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $119 65
BALANCE DUE $740 76
COST $35 00
INTEREST $42 76
TOTAL DUE $818 52

GALVIN JOSEPH E ETAL
JOAN GALVIN BE
WARD 18 PARCEL 11311-000
220 WEST
8311 SQ. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

DEAGLE LORRAINE I
WARD 18 PARCEL 11347-000
306 WEST
5000 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

MULVEY JOANNE M ETAL
WILLIAM M MULVEY BE
WARD 18 PARCEL 11379-000
43 BRAEBURN RD
4913 SQ. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $526 26
BALANCE DUE $526 26
COST $26 00
INTEREST $16 96
TOTAL DUE $569 22

VLAHOS THOMAS M ETAL
IRENE C VLAHOS BE
WARD 18 PARCEL 11402-000
37 EMMET
5000 SQ. FT.
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

ESMOND FRANK J ETAL
BARBARA C ESMOND BE
WARD 18 PARCEL 11442-000
STONY BROOK RESV ZZ
14500 SQ. FT.
TAXES FOR 1985 $226 60
BALANCE DUE $226 60
COST $26 00
INTEREST $13 08
TOTAL DUE $265 68

WIGHTMAN DONALD E JR ETAL
LYNN M WIGHTMAN BE
WARD 18 PARCEL 11462-000
11 LINWOOD
6720 SQ. FT.
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $520 59
BALANCE DUE $398 93
COST $26 00
INTEREST $21 80
TOTAL DUE $446 73

NARDONE ANTONETTA
WARD 18 PARCEL 11568-000
1370 RIVER
5275 SQ. FT.
TAXES FOR 1985 $939 22
PAID ON ACCOUNT $779 44
BALANCE DUE $159 78
COST $26 00
INTEREST $5 15
TOTAL DUE $190 93

HUMORA EDWARD J ETAL
MURIEL L HUMORA BE
WARD 18 PARCEL 11575-000
RIVER
5438 SQ. FT.
TAXES FOR 1985 $376 32
BALANCE DUE $376 32
COST $26 00
INTEREST $21 72
TOTAL DUE $424 04

HUMORA EDWARD J ETAL
MURIEL L HUMORA BE
WARD 18 PARCEL 11576-000
RIVER
5285 SQ. FT.
SES
TAXES FOR 1985 $206 98
BALANCE DUE $206 98
COST $26 00
INTEREST $11 95
TOTAL DUE $244 93

CASON MILDRED L
WARD 18 PARCEL 11588-000
35 AVILA RD
6000 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

LIPMAN NATHAN ETAL
ELIZABETH LIPMAN BE
WARD 18 PARCEL 11619-000
7 VALENCIA RD
4995 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $577 53
BALANCE DUE $282 88
COST $26 00
INTEREST $9 11
TOTAL DUE $317 99

HYDE PK CONGREGATION
OF JEHOVAHS WITNESSES MASS
RELIGIOUS CORP
WARD 18 PARCEL 11632-000
1345 RIVER
14093 SQ. FT.
TAXES FOR 1985 $9,150 85
BALANCE DUE $9,150 85
COST $35 00
INTEREST $528 24
TOTAL DUE $9,714 09

MURRAY JAMES H TRST
OF WARRUM REALTY TR
WARD 18 PARCEL 11658-000
47 CHILD
3890 SQ. FT.
49
TAXES FOR 1985 $1,128 05
PAID ON ACCOUNT $623 85
BALANCE DUE $504 20
COST $26 00
INTEREST $16 24
TOTAL DUE $546 44

DACEY ALBERT P ETAL
ANNA A DACEY BE
WARD 18 PARCEL 11670-000
105 CHILD
4270 SQ. FT.
107
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $622 88
BALANCE DUE $526 52
COST $28 00
INTEREST $17 29
TOTAL DUE $571 81

DONOVAN JOHN F ETAL
SUSAN M DONOVAN BE
WARD 18 PARCEL 11718-000
167 BEAVER
6720 SQ. FT.
NCOR
TAXES FOR 1985 $960 57
BALANCE DUE $960 57
COST $35 00
INTEREST $55 45
TOTAL DUE $1,051 02

MCCARTHY ALICE T ETAL
MILDRED A TARALLO GDN
MARY E MCCARTHY JT
WARD 18 PARCEL 11723-000
253 RESERVATION RD
5505 SQ. FT.
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $481 00
BALANCE DUE $361 35
COST $26 00
INTEREST $11 64
TOTAL DUE $398 99

CHAPLAIN DAVID F ETAL
DOROTHY R CHAPLIN BE
WARD 18 PARCEL 11740-000
119 CHILD
4385 SQ. FT.
121
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $519 59
BALANCE DUE $399 93
COST $26 00
INTEREST $12 89
TOTAL DUE $438 82

CACCIOLA VINCENT ETAL
KIM SULLIVAN TC
WARD 18 PARCEL 11753-000
153 CHILD
2813 SQ. FT.
N COR
TAXES FOR 1985 $1,193 73
PAID ON ACCOUNT $656 69
BALANCE DUE $537 04
COST $26 00
INTEREST $19 15
TOTAL DUE $582 19

MCNAIR PAUL A ETAL
SHIRLEY A MCNAIR BE
WARD 18 PARCEL 11760-000
162 BEAVER
3750 SQ. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $119 65
BALANCE DUE $740 76
COST $35 00
INTEREST $42 76
TOTAL DUE $818 52

MANNA ANTHONY W JR ETAL
MARY F MANNA BE
WARD 18 PARCEL 11762-000
156 BEAVER
11250 SQ. FT.
SES
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

LANGEVIN PETER J

WARD 18 PARCEL 11776-010
1409 RIVER
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $387 51
PAID ON ACCOUNT $193 76
BALANCE DUE $193 75
COST $26 00
INTEREST $6 24
TOTAL DUE $225 99

DALY SUSAN M
WARD 18 PARCEL 11776-016
1409 RIVER
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $423 64
PAID ON ACCOUNT $211 82
BALANCE DUE $211 82
COST $26 00
INTEREST $6 82
TOTAL DUE $244 64

SITTIG KENNETH E ETAL
CHERYL A SITTIG BE
WARD 18 PARCEL 11812-000
9 COTTAGE PL
5000 SO. FT.
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $384 94
BALANCE DUE $265 29
COST $26 00
INTEREST $8 45
TOTAL DUE $299 74

LOFTUS JAMES J
WARD 18 PARCEL 11820-000
47 BUSINESS
6405 SO. FT.
WS
TAXES FOR 1985 ..... $1,144 64
PAID ON ACCOUNT $572 32
BALANCE DUE $572 32
COST $26 00
INTEREST $18 44
TOTAL DUE $616 76

GOLDWAIT GEORGE O ETAL
RUTH A GOLDWAIT BE
WARD 18 PARCEL 11830-000
9 OAK PL
4600 SO. FT.
TAXES FOR 1985 ..... $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

GUARIGLIA BLANCHE G
WARD 18 PARCEL 11837-000
79 BUSINESS
4600 SO. FT.
81
TAXES FOR 1985 ..... $835 78
PAID ON ACCOUNT $477 72
BALANCE DUE $358 06
COST $26 00
INTEREST $11 54
TOTAL DUE $395 60

DOYLE ISABELLE R LT
IRWIN L GOODCHILD JR REM
WARD 18 PARCEL 11858-000
10 DONNA TE
7219 SO. FT.
TAXES FOR 1985 ..... $842 35
PAID ON ACCOUNT $728 48
BALANCE DUE $113 87
COST $26 00
INTEREST $3 78
TOTAL DUE $143 65

KRITZMAN WILLIAM ETAL
LOTTIE KRITZMAN BE
WARD 18 PARCEL 11890-000
80 BUSINESS
5000 SO. FT.
84
TAXES FOR 1985 ..... $802 94
PAID ON ACCOUNT $548 80
BALANCE DUE $254 14
COST $26 00
INTEREST $8 19
TOTAL DUE $288 33

GIBBONS RICHARD J ETAL
JEAN A GIBBONS BE
WARD 18 PARCEL 11930-000
236 RESERVATION RD
3840 SO. FT.
TAXES FOR 1985 ..... $707 70
PAID ON ACCOUNT $413 68
BALANCE DUE $294 02
COST $26 00
INTEREST $9 47
TOTAL DUE $329 49

MAGUIRE FREDERICK J ETAL
GEORGENE MAGUIRE BE
WARD 18 PARCEL 11931-000
234 RESERVATION RD
9000 SO. FT.
TAXES FOR 1985 ..... $765 17
PAID ON ACCOUNT $442 41
BALANCE DUE $322 76
COST $26 00
INTEREST $12 87
TOTAL DUE $361 63

MCKENNA THOMAS J ETAL
JUDITH M MCKENNA
WARD 18 PARCEL 11950-000
262 RESERVATION RD
4770 SO. FT.
264
TAXES FOR 1985 ..... $1,169 10
PAID ON ACCOUNT $644 38
BALANCE DUE $524 72
COST $26 00
INTEREST $16 91
TOTAL DUE $567 63

CONNELL JAMES P ETAL
MARY F CONNELL BE
WARD 18 PARCEL 11998-002
24 THOMPSON
5145 SO. FT.
S COR
TAXES FOR 1985 ..... $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

ELWOOD RICHARD W
WARD 18 PARCEL 11998-005
6 FRANKLIN
15950 SO. FT.
TAXES FOR 1985 ..... $1,065 66
PAID ON ACCOUNT $592 66
BALANCE DUE $473 00
COST $26 00
INTEREST $15 24
TOTAL DUE $514 24

BORDONARO MICHAEL P ETAL
PATRICIA B BORDONARO JT
WARD 18 PARCEL 12023-006
67 HILLIS RD
3733 SO. FT.
NWS
TAXES FOR 1985 ..... $898 17
PAID ON ACCOUNT $449 09
BALANCE DUE $449 08
COST $26 00
INTEREST $14 47
TOTAL DUE $489 55

GANGEMI RICHARD JOHN ETAL
JANETTE I GANGEMI BE
WARD 18 PARCEL 12048-000
52 SUNNYSIDE
5245 SQ. FT.
54
TAXES FOR 1985 ..... $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $17 59
TOTAL DUE $589 66

MAZZONI LINDA M
WARD 18 PARCEL 12098-000
40 CHARLES
4405 SO. FT.
TAXES FOR 1985 ..... $765 17
PAID ON ACCOUNT $382 59
BALANCE DUE $382 58
COST $26 00
INTEREST $12 33
TOTAL DUE $420 91

PIERRE ARNAUDO TRS U T
WARD 18 PARCEL 12125-000
1545 RIVER
8351 SO. FT.
1543
TAXES FOR 1985 ..... $1,101 78
BALANCE DUE $1,101 78
COST $35 00
INTEREST $63 60
TOTAL DUE $1,200 38

DEPESA MICHELE A ETAL
MARY M DEPESA BE
WARD 18 PARCEL 12131-000
15 CHURCH
5500 SQ. FT.
TAXES FOR 1985 ..... $870 26
PAID ON ACCOUNT $119 65
BALANCE DUE $750 61
COST $35 00
INTEREST $43 33
TOTAL DUE $828 94

RAYMOND LEO O JEAN BE
WARD 18 PARCEL 12134-000
32 HILLIS RD
4585 SO. FT.
TAXES FOR 1985 ..... $842 35
PAID ON ACCOUNT $568 50
BALANCE DUE $273 85
COST $26 00
INTEREST $14 17
TOTAL DUE $314 02

MOLA RONALD R ETAL
MARION E MOLA BE
WARD 18 PARCEL 12177-000
9 UPTON
6219 SQ. FT.
TAXES FOR 1985 ..... $669 94
BALANCE DUE $669 94
COST $35 00
INTEREST $38 67
TOTAL DUE $743 61

SCHUMAN RAYMOND ETAL
BEATRICE SCHUMAN BE
WARD 18 PARCEL 12268-034
61 LEIGHTON RD
6579 SO. FT.
TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $26 00
INTEREST $14 39
TOTAL DUE $487 12

DESIRE LUC J ETAL
MARIE B DESIRE BE
WARD 18 PARCEL 12268-040
85 LEIGHTON RD
5956 SO. FT.
TAXES FOR 1985 ..... $1,052 52
BALANCE DUE $1,052 52
COST $35 00
INTEREST $60 76
TOTAL DUE $1,148 28

RIBEIRO JOHN ETAL
MARGOT RIBEIRO BE
WARD 18 PARCEL 12268-046
109 LEIGHTON RD
8185 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $8 72
TOTAL DUE $472 42

MARSH CARLSON O ETAL
ILENE P MARSH BE
WARD 18 PARCEL 12268-078
32 DIETZ RD
5779 SO. FT.
SCOR
TAXES FOR 1985 ..... $975 35
PAID ON ACCOUNT $487 68
BALANCE DUE $487 67
COST $26 00
INTEREST $15 71
TOTAL DUE $529 38

LOURENCE DANIEL C ETAL
NANCY J LOURENCE BE
WARD 18 PARCEL 12268-090
10 DANIEL CT
8592 SO. FT.
NS
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $15 29
TOTAL DUE $478 99

LENNICK LEO ETAL
SELMA LENNICK BE
WARD 18 PARCEL 12268-091
6 DANIEL CT
6300 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $119 65

BALANCE DUE $875 40
COST $35 00
INTEREST $50 53
TOTAL DUE $960 93

HARTMANN ARNOLD JR
WARD 18 PARCEL 12269-007
22 KARDON RD
8665 SO. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $14 70
TOTAL DUE $538 22

DEPRIZIO JERRY L ETAL
CHRISTINE DEPRIZIO BE
WARD 18 PARCEL 12269-018
232 TURTLE POND PW
8720 SO. FT.
TAXES FOR 1985 $842 35
PAID ON ACCOUNT $421 18
BALANCE DUE $421 17
COST $26 00
INTEREST $13 57
TOTAL DUE $460 74

MCGRATH THOMAS P ETAL
MARION E SMITH
PATRICIA A BLANCHARD
WARD 18 PARCEL 12269-057
38 UPTON
2000 SO. FT.
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $26 00
INTEREST $9 79
TOTAL DUE $339 67

GUITY JUSTO ETAL
GUILLEMINA GUITY BE
WARD 18 PARCEL 12269-073
76 TURTLE POND PW
14844 SO. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $499 88
BALANCE DUE $380 23
COST $26 00
INTEREST $11 23
TOTAL DUE $417 46

BELL MICHAEL A ETAL
MARY B BELL BE
WARD 18 PARCEL 12274-000
5 STONEHILL TE
7630 SO. FT.
END
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $26 00
INTEREST $14 39
TOTAL DUE $487 12

RANKIN HARRY G ETAL
ETHEL M RANKIN BE
WARD 18 PARCEL 12282-028
30 CHERYL LA
10140 SQ. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $395 24
BALANCE DUE $657 28
COST $26 00
INTEREST $25 00
TOTAL DUE $708 28

SHALHOUB ADEL
WARD 18 PARCEL 12307-000
11 STONEHILL RD
7004 SQ. FT.
TAXES FOR 1985 $975 35
PAID ON ACCOUNT $487 68
BALANCE DUE $487 67
COST $26 00
INTEREST $15 71
TOTAL DUE $529 38

BROOKS WESLEY W ETAL
LOUISE C BROOKS BE
WARD 18 PARCEL 12325-026
14 LEIGHTON RD
6844 SQ. FT.
ES
TAXES FOR 1985 $955 64
PAID ON ACCOUNT $537 65
BALANCE DUE $417 99
COST $26 00
INTEREST $13 47
TOTAL DUE $457 46

JELLINEK MARGOT
WARD 18 PARCEL 12325-042
5 KRISTIN CT
13774 SO. FT.
NWS
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $119 65
BALANCE DUE $932 87
COST $35 00
INTEREST $53 85
TOTAL DUE $1,021 72

CARTER ERNEST C ETAL
LEONA D CARTER
EVELYN C CARTER JT
WARD 18 PARCEL 12325-045
10 KRISTIN CT
12298 SO. FT.
AT CURVE
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $586 09
BALANCE DUE $466 43
COST $26 00
INTEREST $15 03
TOTAL DUE $507 46

VELLA DIEGO T ETAL
DOROTHY P VELLA BE
WARD 18 PARCEL 12325-070
66 LEIGHTON RD
6328 SO. FT.
AT BEND
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

SHULMAN GEORGE ETAL
BEATRICE SHULMAN BE
WARD 18 PARCEL 12325-085
19 DODGE RD
7201 SQ. FT.
ECOR
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $24 00
INTEREST $15 94
TOTAL DUE $496 52

RIVER STREET CAR WASH
OF HYDE PARK INC
WARD 18 PARCEL 12370-000
RIVER
11575 SQ. FT.
NWS
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $327 71
BALANCE DUE $327 71
COST $26 00
INTEREST $10 56
TOTAL DUE $364 27

RIVER STREET CAR WASH
OF HYDE PARK INC
WARD 18 PARCEL 12372-000
1795 RIVER
8000 SO. FT.
TAXES FOR 1985 $4,804 35
PAID ON ACCOUNT $2,402 18
BALANCE DUE $2,402 17
COST $26 00
INTEREST $77 40
TOTAL DUE $2,505 57

VARANO FRANK A ETAL
ELIZABETH M VARANO BE
WARD 18 PARCEL 12430-000
84 COMO RD
4114 SO. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $619 65
BALANCE DUE $240 76
COST $26 00
INTEREST $13 90
TOTAL DUE $280 66

FERZOCO COSTANTINO ETAL
MARY F FERZOCO BE
WARD 18 PARCEL 12434-000
12 VALLARO RD
4500 SO. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $619 65
BALANCE DUE $260 46
COST $35 00
INTEREST $15 04
TOTAL DUE $310 50

FLAHERTY BERNARD F ETAL
CECILLE E FLAHERTY BE
WARD 18 PARCEL 12478-000
77 DANNY RD
4409 SO. FT.
NES
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $26 00
INTEREST $14 39
TOTAL DUE $487 12

ROSENBERG JASON S TRST
OF EDSON TR
WARD 18 PARCEL 12520-005
12 EDSON TE
5527 SO. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $542 68
BALANCE DUE $542 68
COST $26 00
INTEREST $17 48
TOTAL DUE $586 16

ROSENBERG JASON S TRST
OF EDSON TR
WARD 18 PARCEL 12520-006
8 EDSON TE
4168 SO. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $542 68
BALANCE DUE $542 68
COST $26 00
INTEREST $17 48
TOTAL DUE $586 16

KELLY VINCENT C
WARD 18 PARCEL 12520-007
4 EDSON TE
3351 SQ. FT.
NCOR
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $542 04
BALANCE DUE $543 32
COST $26 00
INTEREST $18 11
TOTAL DUE $587 43

BECKSTROM PATRICIA A ETAL
ROY F BECKSTROM JT
WARD 18 PARCEL 12536-000
91 VALLARO RD
9715 SQ. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $498 86
BALANCE DUE $381 25
COST $26 00
INTEREST $12 72
TOTAL DUE $419 97

NICOTERA JOHN W ETAL
EDITH E NICOTERA BE
WARD 18 PARCEL 12542-000
22 MANILA AV
6250 SO. FT.
TAXES FOR 1985 $880 11
PAID ON ACCOUNT $499 88
BALANCE DUE $380 23
COST $26 00
INTEREST $18 37
TOTAL DUE $424 60

NICOTERA ANNA TRST
OF MANILA REALTY TRUST
WARD 18 PARCEL 12543-000
18 MANILA AV
6250 SO. FT.
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $490 03
BALANCE DUE $370 38
COST $26 00
INTEREST $11 93
TOTAL DUE $408 31

PASCIUTO JOSEPH J ETAL
HELEN R PASCIUTO BE
WARD 18 PARCEL 12565-001
4 NORTON
5000 SO. FT.
SS
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $653 88
BALANCE DUE $359 23
COST $26 00
INTEREST $11 57
TOTAL DUE $396 80

COURY MAMIE
WARD 18 PARCEL 12619-000
READVILLE
15050 SO. FT.
LT C NWS R

TAXES FOR 1985 ..... $101 80
BALANCE DUE $101 80
COST $26 00
INTEREST $5 88
TOTAL DUE $133 68

COURY MAMIE B
WARD 18 PARCEL 12620-000
77 READVILLE
9625 SO. FT.
79
TAXES FOR 1985 ..... $1,017 03
BALANCE DUE $1,017 03
COST $35 00
INTEREST $58 71
TOTAL DUE $1,110 74

LOCONTE JEREMIAH
WARD 18 PARCEL 12621-000
83 READVILLE
22457 SO. FT.
85
TAXES FOR 1985 ..... $1,420 33
PAID ON ACCOUNT $769 99
BALANCE DUE $650 34
COST $26 00
INTEREST $20 95
TOTAL DUE $697 29

MALLOY MARY E LE
MARGARET F MALLOY
JAMES J MALLOY JTS REM
WARD 18 PARCEL 12626-000
15 NORTON
20000 SQ. FT.
TAXES FOR 1985 ..... $842 35
PAID ON ACCOUNT $481 00
BALANCE DUE $361 35
COST $26 00
INTEREST $11 69
TOTAL DUE $399 04

WOOD ANGELINA ETAL
DOMENIC STRACQUALURSI
MARY J TANOS TC
WARD 18 PARCEL 12647-000
6 IMBARO RD
5000 SO. FT.
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $518 14
BALANCE DUE $399 74
COST $26 00
INTEREST $13 17
TOTAL DUE $438 91

GELFUSA FRANK ETAL
MARIA GELFUSA BE
WARD 18 PARCEL 12665-000
70 READVILLE
7233 SQ. FT.
68 S COR SWS
TAXES FOR 1985 ..... $1,712 61
BALANCE DUE $1,712 61
COST $35 00
INTEREST $98 86
TOTAL DUE $1,846 47

JONES ARDEN M
WARD 18 PARCEL 12713-001
19 CHESTERFIELD
3060 SQ. FT.
TAXES FOR 1985 ..... $688 00
PAID ON ACCOUNT $491 33
BALANCE DUE $196 67
COST $26 00
INTEREST $6 34
TOTAL DUE $229 01

ARRIGO SILVESTRO ETAL
VICTORIA ARRIGO BE
WARD 18 PARCEL 12806-000
82 CHESTERFIELD
4119 SO. FT.
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $119 65
BALANCE DUE $798 23
COST $35 00
INTEREST $46 08
TOTAL DUE $879 31

STEEVES GEORGE B ETAL
JOANNE M STEEVES BE
WARD 18 PARCEL 12826-000
57 DANNY RD
8859 SO. FT.
E COR SES
TAXES FOR 1985 ..... $1,052 52
BALANCE DUE $1,052 52
COST $35 00
INTEREST $60 76
TOTAL DUE $1,148 28

CAPOZZI ANTHONY P ETAL
ASSUNTA CAPOZZI BE
WARD 18 PARCEL 12920-000
42 COMO RD
6725 SO. FT.
TAXES FOR 1985 ..... $1,052 52
PAID ON ACCOUNT $586 09
BALANCE DUE $466 43
COST $26 00
INTEREST $15 03
TOTAL DUE $507 46

BENUCCI INES B
WARD 18 PARCEL 12932-003
9 WEST MILTON
10203 SQ. FT.
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $768 77
BALANCE DUE $149 11
COST $26 00
INTEREST $4 80
TOTAL DUE $179 91

KIRCHDORFER THOMAS A ETAL
DIANA KIRCHDORFER BE
WARD 18 PARCEL 12949-000
49 WEST MILTON
9070 SQ. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $777 51
BALANCE DUE $307 85
COST $26 00
INTEREST $12 74
TOTAL DUE $346 59

BRESNAHAN GERALD T ETAL
JOANNE M BRESNAHAN JT
WARD 18 PARCEL 12992-000
3 LAKESIDE AV
6300 SQ. FT.
TAXES FOR 1985 ..... $765 17
PAID ON ACCOUNT $442 41
BALANCE DUE $322 76
COST $26 00
INTEREST $10 40
TOTAL DUE $359 16

DARE HENRY
WARD 18 PARCEL 13003-000
74 SPRAGUE
14586 SO. FT.
TAXES FOR 1985 ..... $612 47
PAID ON ACCOUNT $306 24
BALANCE DUE $306 23
COST $26 00
INTEREST $9 75
TOTAL DUE $341 98

KOLIKOF ROBERT A TRSTS
RICHARD H ROSEMAN
MARVIN E MILLER TRSTS
WARD 18 PARCEL 13010-000
50 SPRAGUE
39773 SQ. FT.
LT 1
TAXES FOR 1985 ..... $4,754 18
PAID ON ACCOUNT $2,377 09
BALANCE DUE $2,377 09
COST $26 00
INTEREST $76 59
TOTAL DUE $2,479 68

WARD NINETEEN

CAMERA CHERYL DELLA
WARD 19 PARCEL 00008-000
80 CHESTNUT AV
3328 SO. FT.
82
TAXES FOR 1985 ..... $532 01
PAID ON ACCOUNT $119 65
BALANCE DUE $412 36
COST $26 00
INTEREST $23 80
TOTAL DUE $462 16

FAHRER STEVE ETAL
KATHLEEN MCAFEE JT
WARD 19 PARCEL 00009-000
87 MOZART
2800 SQ. FT.
TAXES FOR 1985 ..... $701 13
PAID ON ACCOUNT $410 39
BALANCE DUE $290 74
COST $26 00
INTEREST $9 37
TOTAL DUE $326 11

PATTEN GARY ETAL
RALPH LAVOIE
JOHN MANDERVILLE JT
WARD 19 PARCEL 00024-000
DANFORTH
7500 SO. FT.
SE COR
TAXES FOR 1985 ..... $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $7 01
TOTAL DUE $154 52

COHEN HOWARD E TRSTS
DAVID H HALPERT TRSTS
OF POPLAR REALTY TR
WARD 19 PARCEL 00042-000
127 PAUL GORE
2515 SO. FT.
TAXES FOR 1985 ..... $1,402 27
BALANCE DUE $1,402 27
COST $35 00
INTEREST $80 95
TOTAL DUE $1,518 22

LINDY ELAINE L
WARD 19 PARCEL 00045-000
135 PAUL GORE
2319 SQ. FT.
NCOR NWS
TAXES FOR 1985 ..... $1,129 70
BALANCE DUE $1,129 70
COST $35 00
INTEREST $65 21
TOTAL DUE $1,229 91

LINDY ELAINE L
WARD 19 PARCEL 00045-001
137 PAUL GORE
2140 SO. FT.
FRM
TAXES FOR 1985 ..... $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

KIRBY FREDERICK J ETAL
JUNE M KIRBY BE
WARD 19 PARCEL 00046-000
35 DANFORTH
2888 SO. FT.
TAXES FOR 1985 ..... $681 43
PAID ON ACCOUNT $340 72
BALANCE DUE $340 71
COST $26 00
INTEREST $10 97
TOTAL DUE $377 68

WEST KENNETH C
WARD 19 PARCEL 00057-000
66A BOYLSTON
3674 SO. FT.
66
TAXES FOR 1985 ..... $1,008 28
PAID ON ACCOUNT $504 14
BALANCE DUE $504 14
COST $26 00
INTEREST $16 24
TOTAL DUE $546 38

OUILES ORLANDO ETAL
KAREN OUILES BE
WARD 19 PARCEL 00058-000
62R BOYLSTON
2929 SO. FT.
TAXES FOR 1985 ..... $461 40
PAID ON ACCOUNT $290 53
BALANCE DUE $170 87
COST $26 00
INTEREST $10 29
TOTAL DUE $207 16

PEISCH STEPHEN A ETAL
CATHY A LUCEY
WARD 19 PARCEL 00059-000
60 BOYLSTON
1720 SO. FT.
TAXES FOR 1985 ..... $732 33
PAID ON ACCOUNT $425 99
BALANCE DUE $306 34
COST $26 00
INTEREST $9 87
TOTAL DUE $342 21

BARRY DAVID ETAL
MARYLOU MAEDER
PATRICIA L ROBERTS TC
WARD 19 PARCEL 00066-003
100 CHESTNUT AV
14279 SO. FT.
TAXES FOR 1985 ..... $1,060 73
BALANCE DUE $1,060 73
COST $35 00
INTEREST $61 23

TOTAL DUE $1,156 96

WALKER PATRICK C
WARD 19 PARCEL 00079-000
115 CHESTNUT AV
3560 SO. FT.
NECOR
TAXES FOR 1985 $426 92
PAID ON ACCOUNT $273 29
BALANCE DUE $153 63
COST $26 00
INTEREST $4 95
TOTAL DUE $184 58

CARRABINO ANTHONY ETAL
ANDOLPHA CARRABINO BE
WARD 19 PARCEL 00097-000
72 SHERIDAN
3740 SO. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $12 83
TOTAL DUE $437 12

GONDEK MICHAEL J ETAL
KATHERINE A GONDECK JT
WARD 19 PARCEL 00103-000
48 SHERIDAN
1867 SO. FT.
TAXES FOR 1985 $875 19
PAID ON ACCOUNT $497 42
BALANCE DUE $377 77
COST $26 00
INTEREST $12 17
TOTAL DUE $415 94

WILLIAMS STEPHEN S
WARD 19 PARCEL 00106-000
42 SHERIDAN
1868 SO. FT.
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $517 23
BALANCE DUE $517 23
COST $26 00
INTEREST $24 99
TOTAL DUE $568 22

RIST EDWARD B JR
WARD 19 PARCEL 00109-000
36 SHERIDAN
2037 SO. FT.
TAXES FOR 1985 $827 57
BALANCE DUE $827 57
COST $35 00
INTEREST $47 77
TOTAL DUE $910 34

MCCARTHY MARY R ETAL
MARGARET MCCARTHY JT
WARD 19 PARCEL 00144-000
97 FORBES
1310 SO. FT.
E COR
TAXES FOR 1985 $691 28
PAID ON ACCOUNT $119 65
BALANCE DUE $571 63
COST $35 00
INTEREST $33 00
TOTAL DUE $639 63

BILLOUIN SILBERT C ETAL
ENID F BILLOUIN BE
WARD 19 PARCEL 00148-000
41 SHERIDAN
3305 SO. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $537 51
BALANCE DUE $237 51
COST $33 00
INTEREST $9 88
TOTAL DUE $280 39

SCHATZ ADOLPH ALMA
WARD 19 PARCEL 00164-000
20 CRANSTON
2064 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $426 92
BALANCE DUE $426 92
COST $33 00
INTEREST $15 07
TOTAL DUE $474 99

BIRCH THOMAS K ETAL
DEBORAH ALLEN JT
WARD 19 PARCEL 00171-000
15 SHERIDAN
2620 SO. FT.
17
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $12 83
TOTAL DUE $437 12

KARIOTIS JOHN
WARD 19 PARCEL 00182-002
416 CENTRE
SO. FT.
414UNITB
TAXES FOR 1985 $405 57
PAID ON ACCOUNT $202 79
BALANCE DUE $202 78
COST $26 00
INTEREST $6 53
TOTAL DUE $235 31

LIMA JESUS
ISABEL LIMA BE
WARD 19 PARCEL 00182-100
408 CENTRE
4947 SO. FT.
LT B
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $560 64
BALANCE DUE $440 98
COST $26 00
INTEREST $14 21
TOTAL DUE $481 19

HOUTENBRINK EMMA
WARD 19 PARCEL 00184-000
404 CENTRE
3536 SO. FT.
TAXES FOR 1985 $1,452 47
PAID ON ACCOUNT $119 65
BALANCE DUE $1,332 82
COST $35 00
INTEREST $76 94
TOTAL DUE $1,444 76

MELENDEZ SUSANA
WARD 19 PARCEL 00193-000
386 CENTRE
4013 SQ. FT.
386A
TAXES FOR 1985 $796 37
BALANCE DUE $796 37
COST $35 00
INTEREST $45 97
TOTAL DUE $877 34

CUNHA CHRISTINE D TRSTS
JOHN F MISSIK
DOUGLAS J ELY
WARD 19 PARCEL 00278-000
71 PAUL GORE
4800 SO. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

ASSAD WEDY FREDA BE
WARD 19 PARCEL 00383-000
8 BELMORE TE
4462 SO. FT.
TAXES FOR 1985 $1,180 60
PAID ON ACCOUNT $884 45
BALANCE DUE $296 15
COST $26 00
INTEREST $20 42
TOTAL DUE $342 57

WALKER RUBY
WARD 19 PARCEL 00447-000
274 LAMARTINE
2610 SQ. FT.
FRM
TAXES FOR 1985 $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $10 86
TOTAL DUE $225 02

OBRIEN BRENDA WILLA
WARD 19 PARCEL 00488-000
19 OAKDALE
3590 SO. FT.
N COR NES
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $416 14
BALANCE DUE $296 49
COST $26 00
INTEREST $8 98
TOTAL DUE $331 47

SPERRAZZA SALVATORE ETAL
ANNA E SPERRAZZA BE
WARD 19 PARCEL 00496-000
288 LAMARTINE
5424 SO. FT.
TAXES FOR 1985 $712 63
PAID ON ACCOUNT $217 29
BALANCE DUE $495 34
COST $26 00
INTEREST $28 43
TOTAL DUE $549 77

NICOLACI JOHN F JR
WARD 19 PARCEL 00522-000
23 CHESHIRE
9706 SQ. FT.
TAXES FOR 1985 $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $26 00
INTEREST $12 49
TOTAL DUE $467 16

SMITH PETER W ETAL
HOWARD EARL COHEN
WARD 19 PARCEL 00525-000
36 CHESHIRE
3555 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $119 65
BALANCE DUE $775 24
COST $35 00
INTEREST $44 75
TOTAL DUE $854 99

STUPPARD CHARLES ETAL
YOLANDE STUPPARD BE
WARD 19 PARCEL 00550-000
10 BILTMORE
6499 SQ. FT.
TAXES FOR 1985 $793 09
PAID ON ACCOUNT $456 37
BALANCE DUE $336 72
COST $26 00
INTEREST $10 85
TOTAL DUE $373 57

SCHONE DONALD E ETAL
MARY B SCHONE BE
WARD 19 PARCEL 00560-000
46 CHESTNUT SO
11048 SQ. FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $614 95
BALANCE DUE $158 43
COST $26 00
INTEREST $7 54
TOTAL DUE $191 97

JULIER ROBERT C ETAL
DAVID H JULIER JT
WARD 19 PARCEL 00565-000
5 GLENVALE TE
4104 SO. FT.
TAXES FOR 1985 $1,151 04
BALANCE DUE $1,151 04
COST $35 00
INTEREST $66 44
TOTAL DUE $1,252 48

RODRIGUEZ MARIE E
WARD 19 PARCEL 00588-000
289 LAMARTINE
3918 SO. FT.
TAXES FOR 1985 $732 33
PAID ON ACCOUNT $425 99
BALANCE DUE $306 34
COST $26 00
INTEREST $9 87
TOTAL DUE $342 21

ROSEBOOM DAVID A
WARD 19 PARCEL 00600-000
8 HUBBARD
3600 SO. FT.
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $498 35
BALANCE DUE $498 34
COST $26 00
INTEREST $16 06
TOTAL DUE $540 40

COHEN R DAVID
WARD 19 PARCEL 00601-000
4 HUBBARD
4300 SQ. FT.
6
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $711 81
BALANCE DUE $237 27
COST $26 00
INTEREST $7 64
TOTAL DUE $270 91

MCCARTHY GEOFFREY T TRSTS
RICHARD M KING TRSTS
OF CHESTNUT AVREAL ESTATE TR
WARD 19 PARCEL 00628-010
178 CHESTNUT AV
5827 SO. FT.
174
TAXES FOR 1985 ..... $2,609 14
PAID ON ACCOUNT $1,304 57
BALANCE DUE $1,304 57
COST $26 00
INTEREST $43 97
TOTAL DUE $1,374 54

LONG ANNA DUFFIN ETAL
FRANCES K MACDONALD JTS
WARD 19 PARCEL 00654-000
3 DRESDEN
2109 SO. FT.
TAXES FOR 1985 ..... $834 14
PAID ON ACCOUNT $119 65
BALANCE DUE $714 49
COST $35 00
INTEREST $41 24
TOTAL DUE $790 73

BACCIE THOMAS
WARD 19 PARCEL 00668-000
49 BOYLSTON
4738 SQ. FT.
TAXES FOR 1985 ..... $753 68
PAID ON ACCOUNT $376 84
BALANCE DUE $376 84
COST $26 00
INTEREST $12 14
TOTAL DUE $414 98

MCDONOUGH ELVA R ETAL
JAMES T MCDONOUGH JR JT
WARD 19 PARCEL 00680-000
18 BURR
4000 SO. FT.
TAXES FOR 1985 ..... $1,057 45
PAID ON ACCOUNT $119 65
BALANCE DUE $937 80
COST $35 00
INTEREST $54 14
TOTAL DUE $1,026 94

STRATMAN DAVID G ETAL
SARAH C STRATMAN JT
WARD 19 PARCEL 00690-000
5 BURR
4899 SO. FT.
TAXES FOR 1985 ..... $1,384 21
PAID ON ACCOUNT $776 93
BALANCE DUE $607 28
COST $26 00
INTEREST $31 29
TOTAL DUE $664 57

GILLESPIE FRANK E TRSTS
MARY A AMIRO TRSTS
OF FRANK E GILLESPIE TR
WARD 19 PARCEL 00702-000
42 SPRING PK AV
4371 SQ. FT.
TAXES FOR 1985 ..... $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $26 00
INTEREST $11 56
TOTAL DUE $396 44

GILMARTIN HUGH W
WARD 19 PARCEL 00749-000
17 KINGSBORO PK
3685 SO. FT.
TAXES FOR 1985 ..... $1,423 61
PAID ON ACCOUNT $711 81
BALANCE DUE $711 80
COST $26 00
INTEREST $22 93
TOTAL DUE $760 73

GILMARTIN HUGH W
WARD 19 PARCEL 00757-000
22 KINGSBORO PK
3525 SO. FT.
TAXES FOR 1985 ..... $1,413 76
PAID ON ACCOUNT $706 88
BALANCE DUE $706 88
COST $26 00
INTEREST $22 78
TOTAL DUE $755 66

GORDETT MALVA TRSTS
MICHAEL J DROSSOS TRSTS
THE ROSEWAY REALTY TR
WARD 19 PARCEL 00779-000
34 ROSEWAY
3300 SO. FT.
TAXES FOR 1985 ..... $1,413 76
PAID ON ACCOUNT $766 71
BALANCE DUE $647 05
COST $26 00
INTEREST $20 85
TOTAL DUE $693 90

JURANTY THOMAS ETAL
ARCEIL JURANTY JT
WARD 19 PARCEL 00783-000
18 ROSEWAY
3875 SQ. FT.
TAXES FOR 1985 ..... $1,433 47
PAID ON ACCOUNT $776 56
BALANCE DUE $656 91
COST $26 00
INTEREST $21 17
TOTAL DUE $704 08

FELDMAN STEVEN R
WARD 19 PARCEL 00799-000
25 BOYLSTON
3700 SO. FT.
TAXES FOR 1985 ..... $1,617 37
PAID ON ACCOUNT $868 51
BALANCE DUE $748 86
COST $26 00
INTEREST $24 13
TOTAL DUE $798 99

HUGHES JOAN T TRST
DAILEY REALTY TRUST
U D T 9 6 72
WARD 19 PARCEL 00801-000
4 ENFIELD
4272 SO. FT.
SECOR
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $119 65
BALANCE DUE $775 24
COST $35 00
INTEREST $44 75
TOTAL DUE $854 99

PLATTES PETER J ETAL
DIANA LAM BE
WARD 19 PARCEL 00806-000
17 ROCKVIEW
4656 SO. FT.
TAXES FOR 1985 ..... $1,407 19
PAID ON ACCOUNT $703 60
BALANCE DUE $703 59
COST $26 00
INTEREST $22 67
TOTAL DUE $752 26

WILLIAMS STEPHEN S ETAL
R DAVID COHEN TIC
WARD 19 PARCEL 00835-000
24 ROBINWOOD AV
7829 SO. FT.
TAXES FOR 1985 ..... $1,119 84
PAID ON ACCOUNT $559 92
BALANCE DUE $559 92
COST $26 00
INTEREST $18 04
TOTAL DUE $603 96

DEROSA STEVEN J TRST
OF 530 CENTER ST RLTY TR
WARD 19 PARCEL 00838-002
8 ROBINWOOD AV
SQ. FT.
UNIT 8-1
TAXES FOR 1985 ..... $275 86
BALANCE DUE $275 86
COST $26 00
INTEREST $15 92
TOTAL DUE $317 78

DEROSA STEVEN J TRST
OF 530 CENTER ST RLTY TR
WARD 19 PARCEL 00838-008
8 ROBINWOOD AV
SO. FT.
UNIT 8-4
TAXES FOR 1985 ..... $451 55
BALANCE DUE $451 55
COST $26 00
INTEREST $26 07
TOTAL DUE $503 62

DEROSA STEVEN J TRST
OF 530 CENTER ST RLTY TR
WARD 19 PARCEL 00838-018
4 ROBINWOOD AV
SO. FT.
UNIT 4-1
TAXES FOR 1985 ..... $451 55
PAID ON ACCOUNT $225 78
BALANCE DUE $225 77
COST $26 00
INTEREST $8 29
TOTAL DUE $260 06

DEROSA STEVEN J TRST
OF 530 CENTER ST RLTY TR
WARD 19 PARCEL 00838-020
4 ROBINWOOD AV
SO. FT.
UNIT 4-2
TAXES FOR 1985 ..... $275 86
BALANCE DUE $275 86
COST $26 00
INTEREST $15 92
TOTAL DUE $317 78

DEROSA STEVEN J TRST
OF 530 CENTER ST RLTY TR
WARD 19 PARCEL 00838-026
4 ROBINWOOD AV
SO. FT.
UNIT 4-5
TAXES FOR 1985 ..... $451 55
BALANCE DUE $451 55
COST $26 00
INTEREST $26 07
TOTAL DUE $503 62

BURGOS LUIS ETAL
BLANCA BURGOS BE
WARD 19 PARCEL 00840-000
3 GOLDSMITH PL
2706 SO. FT.
TAXES FOR 1985 ..... $1,215 08
PAID ON ACCOUNT $667 37
BALANCE DUE $547 71
COST $26 00
INTEREST $17 45
TOTAL DUE $591 16

DANIELS EVELYN T ETAL
EVELYN J DANIELS JT
WARD 19 PARCEL 00847-000
9 SPRING PK AV
6166 SO. FT.
TAXES FOR 1985 ..... $1,471 23
PAID ON ACCOUNT $894 65
BALANCE DUE $576 58
COST $26 00
INTEREST $29 30
TOTAL DUE $631 88

LINDSAY AUDREY ETAL
ETHEL M DONOGHUE
HAROLD FISHER
WARD 19 PARCEL 00856-000
25 SPRING PK AV
7418 SO. FT.
TAXES FOR 1985 ..... $1,302 11
PAID ON ACCOUNT $710 88
BALANCE DUE $591 23
COST $26 00
INTEREST $19 05
TOTAL DUE $636 28

CHERRY THOMAS E ETAL
NANCY M DIBENEDETTO JT
WARD 19 PARCEL 00876-000
66 ROBINWOOD AV
8170 SO. FT.
TAXES FOR 1985 ..... $1,896 51
PAID ON ACCOUNT $948 26
BALANCE DUE $948 25
COST $26 00
INTEREST $30 55
TOTAL DUE $1,004 80

PETERSON BARBARA P
WARD 19 PARCEL 00904-000
10 PARLEY AV
16638 SO. FT.
TAXES FOR 1985 ..... $1,896 51
BALANCE DUE $1,896 51
COST $35 00
INTEREST $109 48
TOTAL DUE $2,040 99

TACK MICHAEL J TRSTS
JEFFREY A COHEN TRSTS
OF TERRAPIN REALTY TR
WARD 19 PARCEL 00915-002
550 CENTRE
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $686 36
PAID ON ACCOUNT $343 18
BALANCE DUE $343 18
COST $26 00
INTEREST $11 06
TOTAL DUE $380 24

LOYER ROBERT W ETAL
MARJORIE J LOYER BE INT 1 2

STEPHEN M WERTHER TC INT 1 2
WARD 19 PARCEL 00915-014
550 CENTRE
SO. FT.
UNIT 7
TAXES FOR 1985 ..... $752 04
BALANCE DUE $752 04
COST $35 00
INTEREST $43 41
TOTAL DUE $830 45

STUHLMANN ROBERT K
WARD 19 PARCEL 00939-000
22 ST JOHN
6560 SO. FT.
TAXES FOR 1985 ..... $1,341 51
PAID ON ACCOUNT $711 95
BALANCE DUE $629 56
COST $33 00
INTEREST $21 41
TOTAL DUE $683 97

SMITH HERBERT F TRST
OF HOSMER ST REALTY TR
WARD 19 PARCEL 00942-002
14 ST JOHN
5200 SO. FT.
SW
TAXES FOR 1985 ..... $1,384 21
PAID ON ACCOUNT $692 11
BALANCE DUE $692 10
COST $26 00
INTEREST $21 80
TOTAL DUE $739 90

TURNER R BROUGH
WARD 19 PARCEL 00976-000
96 ROCKVIEW
2460 SO. FT.
LT1B
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $33 00
INTEREST $15 48
TOTAL DUE $448 30

ERNST VINCENT M
WARD 19 PARCEL 00977-000
92 ROCKVIEW
2743 SO. FT.
TAXES FOR 1985 ..... $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

MIKOLINSKY WALTER J JR
WARD 19 PARCEL 00982-000
70 ROCKVIEW
36781 SO. FT.
TAXES FOR 1985 ..... $18,957 12
BALANCE DUE $18,957 12
COST $35 00
INTEREST $1,094 32
TOTAL DUE $20,086 44

VIVADA FRANCIS A ETAL
BERNICE L VIVADA BE
WARD 19 PARCEL 01002-001
69R SPRING PK AV
3424 SQ. FT.
TAXES FOR 1985 ..... $628 89
PAID ON ACCOUNT $374 27
BALANCE DUE $254 62
COST $26 00
INTEREST $6 93
TOTAL DUE $287 55

HEALY TERESA R
WARD 19 PARCEL 01019-000
223 CHESTNUT AV
15049 SO. FT.
TAXES FOR 1985 ..... $1,180 60
PAID ON ACCOUNT $588 47
BALANCE DUE $592 13
COST $26 00
INTEREST $19 09
TOTAL DUE $637 22

CRUZ JOSE L ETAL
MYRIAM ROLON CRUZ BE
WARD 19 PARCEL 01039-001
283 CHESTNUT AV
3880 SO. FT.
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $384 94
BALANCE DUE $265 29
COST $26 00
INTEREST $8 55
TOTAL DUE $299 84

LOUKAS RONALD S
WARD 19 PARCEL 01049-000
49 ST JOHN
5000 SO. FT.
SW COR
TAXES FOR 1985 ..... $1,385 85
PAID ON ACCOUNT $752 75
BALANCE DUE $633 10
COST $26 00
INTEREST $20 38
TOTAL DUE $679 48

OCONNOR SHARON ETAL
KATHLEEN NOVAK
LINDA E HUTTON JT
WARD 19 PARCEL 01053-000
1 WARREN SO
4350 SO. FT.
2
TAXES FOR 1985 ..... $955 64
PAID ON ACCOUNT $119 65
BALANCE DUE $835 99
COST $35 00
INTEREST $48 26
TOTAL DUE $919 25

FOLEY JOAN MARIE ETAL
ELIZABETH ANN FOLEY TC
WARD 19 PARCEL 01056-000
6 WARREN SO
4516 SO. FT.
7
TAXES FOR 1985 ..... $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $9 94
TOTAL DUE $341 35

SCHWARTZ JOAN ETAL
ALAN E DAVIS BE
WARD 19 PARCEL 01063-000
12 GREEN
2170 SO. FT.
14
TAXES FOR 1985 ..... $528 72
PAID ON ACCOUNT $324 19
BALANCE DUE $204 53
COST $26 00
INTEREST $7 14
TOTAL DUE $237 67

SCHLICTING WALTER H ETAL
BERTH D SCHLICTING BE
WARD 19 PARCEL 01089-000
17 ST JOHN
6419 SO. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $26 00
INTEREST $18 68
TOTAL DUE $508 65

MITKUS ERIC TRST
OF F M RLTY TR
WARD 19 PARCEL 01090-000
23 ST JOHN
11621 SO. FT.
TAXES FOR 1985 ..... $1,257 77
PAID ON ACCOUNT $688 71
BALANCE DUE $569 06
COST $26 00
INTEREST $20 29
TOTAL DUE $615 35

MAREUM MARY M
WARD 19 PARCEL 01101-000
17 GREEN
3800 SO. FT.
TAXES FOR 1985 ..... $509 02
PAID ON ACCOUNT $254 51
BALANCE DUE $254 51
COST $26 00
INTEREST $8 20
TOTAL DUE $288 71

BOURGEOIS DIANE L
WARD 19 PARCEL 01127-001
89 GREEN
7160 SO. FT.
TAXES FOR 1985 ..... $753 68
PAID ON ACCOUNT $436 67
BALANCE DUE $317 01
COST $26 00
INTEREST $10 21
TOTAL DUE $353 22

MCLAUGHLIN ELIZABETH M
WARD 19 PARCEL 01132-000
105 GREEN
3900 SO. FT.
107 FRM SW COR
TAXES FOR 1985 ..... $301 06
PAID ON ACCOUNT $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $7 79
TOTAL DUE $184 32

MELLEN GEORGE ETAL
ELLEN RAYNER MELLEN JT
WARD 19 PARCEL 01141-001
4 ELM
3659 SO. FT.
TAXES FOR 1985 ..... $282 24
PAID ON ACCOUNT $141 12
BALANCE DUE $141 12
COST $26 00
INTEREST $4 54
TOTAL DUE $171 66

MELLEN GEORGE ETAL
ELLEN RAYNER MELLEN JT
WARD 19 PARCEL 01143-000
GREEN
5160 SO. FT.
SWS FRM 117
TAXES FOR 1985 ..... $395 14
PAID ON ACCOUNT $197 57
BALANCE DUE $197 57
COST $26 00
INTEREST $6 36
TOTAL DUE $229 93

LAWLOR THOMAS A ETAL
JULIANNA LAWLOR JT
WARD 19 PARCEL 01156-000
6 NEWBERN
4055 SO. FT.
TAXES FOR 1985 ..... $377 66
PAID ON ACCOUNT $248 66
BALANCE DUE $129 00
COST $26 00
INTEREST $4 16
TOTAL DUE $159 16

IVANOV RICHARD
WARD 19 PARCEL 01175-000
28 EVERETT
2044 SO. FT.
TAXES FOR 1985 ..... $523 80
PAID ON ACCOUNT $119 65
BALANCE DUE $404 15
COST $26 00
INTEREST $23 33
TOTAL DUE $453 48

HARTEL OLGA N ETAL FR1 3
KARSTEN HARTEL FR2 3
WARD 19 PARCEL 01192-000
48 NEWBERN
1500 SQ. FT.
TAXES FOR 1985 ..... $387 51
PAID ON ACCOUNT $119 65
BALANCE DUE $267 86
COST $26 00
INTEREST $15 46
TOTAL DUE $309 32

WOODS WILLIAM J ETAL
RUTH A WOODS BE
WARD 19 PARCEL 01206-000
3 BISHOP
5192 SQ. FT.
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $548 32
BALANCE DUE $428 67
COST $26 00
INTEREST $13 81
TOTAL DUE $468 48

BLAINE BARBARA ETAL
KATHERINE L FOX
WARD 19 PARCEL 01207-000
7 BISHOP
3186 SO. FT.
TAXES FOR 1985 ..... $901 46
PAID ON ACCOUNT $119 65
BALANCE DUE $781 81
COST $35 00
INTEREST $45 13
TOTAL DUE $861 94

SWEENEY EDWARD V ETAL
JESSIE E SWEENEY BE
WARD 19 PARCEL 01208-000
9 BISHOP
3987 SQ. FT.
TAXES FOR 1985 ..... $1,047 60
PAID ON ACCOUNT $572 96
BALANCE DUE $474 64
COST $28 00
INTEREST $15 60

TOTAL DUE $518 24

LAHOUD JOSEPH
WARD 19 PARCEL 01214-000
45 EVERETT
3435 SO. FT.
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $12 88
TOTAL DUE $438 70

BLAINE EDWARD
WARD 19 PARCEL 01234-000
21 JOHN A ANDREW
4812 SO. FT.
TAXES FOR 1985 $732 33
PAID ON ACCOUNT $366 17
BALANCE DUE $366 16
COST $26 00
INTEREST $11 80
TOTAL DUE $403 96

DESHARNAIS NORMAN
WARD 19 PARCEL 01242-000
58 ELM
8148 SO. FT.
60
TAXES FOR 1985 $407 22
BALANCE DUE $407 22
COST $26 00
INTEREST $23 51
TOTAL DUE $456 73

MULVEY THOMAS F ETAL
JULIA A MULVEY BE
WARD 19 PARCEL 01279-000
60 CAROLINA AV
4053 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

BAIR PURAN KHAN ETAL
BARBARA L BAIR JT 2 3 UND
JOHN AMIN HAPPEL FR1 3 UND
WARD 19 PARCEL 01302-010
83 ELM
19050 SO. FT.
WCOR
TAXES FOR 1985 $502 45
BALANCE DUE $502 45
COST $35 00
INTEREST $29 00
TOTAL DUE $566 45

COREY DONALD J
WARD 19 PARCEL 01316-000
728 CENTRE
8845 SO. FT.
738 SECOR
TAXES FOR 1985 $4,130 11
PAID ON ACCOUNT $2,065 06
BALANCE DUE $2,065 05
COST $26 00
INTEREST $66 53
TOTAL DUE $2,157 58

LAMEY WILLIAM H ETAL
SARAH A BE
WARD 19 PARCEL 01326-000
24 GREENOUGH AV
2074 SO. FT.
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $541 75
BALANCE DUE $422 10
COST $26 00
INTEREST $13 60
TOTAL DUE $461 70

OTOOLE CHRISTINE
WARD 19 PARCEL 01330-000
3 GREENOUGH PK
2763 SO. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $26 00
INTEREST $11 19
TOTAL DUE $384 58

BARNET RICHARD C
WARD 19 PARCEL 01337-001
36 ALVESTON
5045 SO. FT.
TAXES FOR 1985 $650 23
PAID ON ACCOUNT $384 94
BALANCE DUE $265 29
COST $26 00
INTEREST $8 55
TOTAL DUE $299 84

CONNELLY MARILYN
WARD 19 PARCEL 01342-000
10 ROANOKE AV
15126 SO. FT.
TAXES FOR 1985 $1,464 66
BALANCE DUE $1,464 66
COST $35 00
INTEREST $84 55
TOTAL DUE $1,584 21

COOPER GLENN ETAL
MARGARET COOPER BE
WARD 19 PARCEL 01351-000
16 ALVESTON
6165 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

AMABEL SHISHA
WARD 19 PARCEL 01354-000
10 REVERE
6892 SO. FT.
JCT
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

DILLON PATRICIA B
WARD 19 PARCEL 01357-000
15 ROANOKE AV
6789 SO. FT.
TAXES FOR 1985 $1,047 60
PAID ON ACCOUNT $583 63
BALANCE DUE $463 97
COST $26 00
INTEREST $14 95
TOTAL DUE $504 92

WOOD RACHEL
WARD 19 PARCEL 01372-000
59 SEAVERNS AV
3872 SO. FT.
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $394 80
BALANCE DUE $275 14
COST $26 00
INTEREST $8 12
TOTAL DUE $309 26

PITTS WILFRED C ETAL
CLAIRE M PITTS BE
WARD 19 PARCEL 01374-000
79 SEAVERNS AV
13500 SO. FT.
81
TAXES FOR 1985 $1,016 40
PAID ON ACCOUNT $508 20
BALANCE DUE $508 20
COST $26 00
INTEREST $16 37
TOTAL DUE $550 57

JORDAN JOSEPH C ETAL
MARY J BE
WARD 19 PARCEL 01382-000
3 ALVESTON
3213 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $736 75
BALANCE DUE $117 09
COST $26 00
INTEREST $3 77
TOTAL DUE $146 86

CARABER FRANCES C
WARD 19 PARCEL 01387-000
10 HARRIS AV
16800 SO. FT.
TAXES FOR 1985 $1,090 29
PAID ON ACCOUNT $604 97
BALANCE DUE $485 32
COST $26 00
INTEREST $24 76
TOTAL DUE $536 08

MHD ASSOCIATES
WARD 19 PARCEL 01409-000
6 SEAVERNS AV
6782 SO. FT.
NE COR
TAXES FOR 1985 $10,210 82
PAID ON ACCOUNT $10,103 09
BALANCE DUE $107 73
COST $24 00
TOTAL DUE $131 73

WILL JOHN A
WARD 19 PARCEL 01414-000
17 STARR LA
2620 SO. FT.
19
TAXES FOR 1985 $924 45
BALANCE DUE $924 45
COST $35 00
INTEREST $53 37
TOTAL DUE $1,012 82

MCISAAC LILLIAN ETAL
DOROTHY MCCORMACK JT
WARD 19 PARCEL 01415-000
21 STARR LA
2065 SO. FT.
TAXES FOR 1985 $313 62
PAID ON ACCOUNT $119 65
BALANCE DUE $193 97
COST $26 00
INTEREST $11 20
TOTAL DUE $231 17

PADUA JULIA M
WARD 19 PARCEL 01417-000
27 STARR LA
1690 SO. FT.
TAXES FOR 1985 $293 92
BALANCE DUE $293 92
COST $26 00
INTEREST $16 97
TOTAL DUE $336 89

RYAN JAMES B ETAL
MARGARET ANNE RYAN BE
WARD 19 PARCEL 01421-000
836 CENTRE
4763 SO. FT.
834
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $893 96
BALANCE DUE $774 31
COST $26 00
INTEREST $24 95
TOTAL DUE $825 26

DAWSON JOY
WARD 19 PARCEL 01426-000
27 GOLDSMITH
3590 SO. FT.
TAXES FOR 1985 $2,024 59
PAID ON ACCOUNT $1,012 30
BALANCE DUE $1,012 29
COST $26 00
INTEREST $32 62
TOTAL DUE $1,070 91

DEHLER GILBERT F ETAL
MARY E DEHLER BE
WARD 19 PARCEL 01474-001
45 CUSTER
1843 SO. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $688 71
BALANCE DUE $569 06
COST $26 00
INTEREST $18 33
TOTAL DUE $613 39

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF HERITAGE-CUSTER REALTY TR
WARD 19 PARCEL 01475-000
29 CUSTER
15110 SO. FT.
SE COR
TAXES FOR 1985 $8,410 32
PAID ON ACCOUNT $6,308 91
BALANCE DUE $2,101 41
COST $26 00
INTEREST $67 71
TOTAL DUE $2,195 12

FENNELL DONALD G
WARD 19 PARCEL 01476-000
34 BARDWELL
3645 SO. FT.
TAXES FOR 1985 $1,078 79
BALANCE DUE $1,078 79
COST $35 00
INTEREST $62 27
TOTAL DUE $1,176 06

GARNICK HAROLD C TRSTS
RICHARD B COHEN TRSTS
OF 49 SOUTH STREET REALTY TR
WARD 19 PARCEL 01486-000

49 SOUTH
11480 SO. FT.
SW COR
TAXES FOR 1985 $7,728 89
PAID ON ACCOUNT $3,864 45
BALANCE DUE $3,864 44
COST $26 00
INTEREST $124 51
TOTAL DUE $4,014 95

RUSK LEO F & HARRIET R BE
WARD 19 PARCEL 01491-000
57 SOUTH
5713 SO. FT.
59A
TAXES FOR 1985 $3,628 35
PAID ON ACCOUNT $2,677 30
BALANCE DUE $951 05
COST $26 00
INTEREST $55 13
TOTAL DUE $1,032 18

MCMANUS ELEANOR R
WARD 19 PARCEL 01503-000
798 CENTRE
5285 SO. FT.
TAXES FOR 1985 $1,822 62
PAID ON ACCOUNT $971 14
BALANCE DUE $851 48
COST $26 00
INTEREST $27 43
TOTAL DUE $904 91

HORENIAN GARABET ETAL
GRACE HORENIAN BE
WARD 19 PARCEL 01587-000
54 ARBORWAY
6071 SO. FT.
TAXES FOR 1985 $1,679 77
PAID ON ACCOUNT $119 65
BALANCE DUE $1,560 12
COST $35 00
INTEREST $90 06
TOTAL DUE $1,685 18

CARROLL EDWARD C ETAL
LILLIAN E CARROLL BE
WARD 19 PARCEL 01605-000
68 PRINCE
5145 SQ. FT.
TAXES FOR 1985 $1,553 33
PAID ON ACCOUNT $836 49
BALANCE DUE $716 84
COST $26 00
INTEREST $24 35
TOTAL DUE $767 19

DELANEY JOSEPH L
WARD 19 PARCEL 01638-000
ORCHARD
12070 SO. FT.
ES REAR
TAXES FOR 1985 $323 47
BALANCE DUE $323 47
COST $26 00
INTEREST $18 67
TOTAL DUE $368 14

GILLESPIE RUTH S
WARD 19 PARCEL 01677-000
99 ORCHARD
6420 SO. FT.
TAXES FOR 1985 $2,302 08
PAID ON ACCOUNT $1,151 04
BALANCE DUE $1,151 04
COST $26 00
INTEREST $37 09
TOTAL DUE $1,214 13

GUEVARA IDALBERTO
WARD 19 PARCEL 01688-000
80 DUNSTER RD
8931 SO. FT.
TAXES FOR 1985 $2,008 17
PAID ON ACCOUNT $1,004 09
BALANCE DUE $1,004 08
COST $26 00
INTEREST $32 35
TOTAL DUE $1,062 43

JOHANSON INGRID G
WARD 19 PARCEL 01707-000
11 DANE
4804 SO. FT.
COR
TAXES FOR 1985 $1,717 53
PAID ON ACCOUNT $918 59
BALANCE DUE $798 94
COST $26 00
INTEREST $25 74
TOTAL DUE $850 68

GALLAGHER DOROTHY E
WARD 19 PARCEL 01773-000
38 HOLBROOK
2991 SO. FT.
TAXES FOR 1985 $1,369 43
PAID ON ACCOUNT $684 72
BALANCE DUE $684 71
COST $26 00
INTEREST $22 06
TOTAL DUE $732 77

AMY-MORENO ANGEL A ETAL
ANA E CORDERO AMY-MORENO BE
WARD 19 PARCEL 01784-000
12 HOLBROOK
4089 SO. FT.
TAXES FOR 1985 $1,415 40
PAID ON ACCOUNT $707 70
BALANCE DUE $707 70
COST $26 00
INTEREST $22 80
TOTAL DUE $756 50

BOWSER LAWRENCE A ETAL
G ORIE FONTAINE
PETER F GOLDEN UND FR3
WARD 19 PARCEL 01832-000
27 ELIOT
10079 SQ. FT.
TAXES FOR 1985 $2,505 69
PAID ON ACCOUNT $1,312 67
BALANCE DUE $1,193 02
COST $26 00
INTEREST $38 44
TOTAL DUE $1,257 46

CUTLER GEORGE J ETAL
VELMA R CUTLER BE
WARD 19 PARCEL 01847-000
45 ELIOT
12045 SO. FT.
TAXES FOR 1985 $2,407 17
PAID ON ACCOUNT $1,175 70
BALANCE DUE $1,231 47
COST $26 00
INTEREST $38 73
TOTAL DUE $1,296 20

HARKNESS STEPHEN H ETAL
DONNA B HARKNESS TIC
WARD 19 PARCEL 01852-004
100 POND
SO. FT.
UNIT 2
TAXES FOR 1985 $2,467 93
PAID ON ACCOUNT $119 65
BALANCE DUE $2,348 28
COST $35 00
INTEREST $135 56
TOTAL DUE $2,518 84

GILLES FLOYD H ETAL
BARBARA ZAIAS TC
WARD 19 PARCEL 01852-008
100 POND
SO. FT.
UNIT 4
TAXES FOR 1985 $2,285 66
PAID ON ACCOUNT $1,202 66
BALANCE DUE $1,083 00
COST $26 00
INTEREST $34 89
TOTAL DUE $1,143 89

DEUTSCH RICHARD H
WARD 19 PARCEL 01852-018
100 POND
SO. FT.
UNIT 9
TAXES FOR 1985 $1,633 79
PAID ON ACCOUNT $876 72
BALANCE DUE $757 07
COST $26 00
INTEREST $24 39
TOTAL DUE $807 46

GENS E SUSAN
WARD 19 PARCEL 01852-032
57 ELIOT
SO. FT.
UNIT 24
TAXES FOR 1985 $1,645 28
PAID ON ACCOUNT $882 47
BALANCE DUE $762 81
COST $26 00
INTEREST $24 58
TOTAL DUE $813 39

GROSSMAN ROBERT S
WARD 19 PARCEL 01852-042
55 ELIOT
SO. FT.
UNIT 43
TAXES FOR 1985 $2,131 32
PAID ON ACCOUNT $1,125 49
BALANCE DUE $1,005 83
COST $26 00
INTEREST $32 41
TOTAL DUE $1,064 24

CLIFFORD DONALD J
WARD 19 PARCEL 01852-056
60 BURROUGHS
SO. FT.
UNIT 33
TAXES FOR 1985 $2,645 26
PAID ON ACCOUNT $1,382 46
BALANCE DUE $1,262 80
COST $26 00
INTEREST $40 69
TOTAL DUE $1,329 49

DUNCAN THEODORE R JR
WARD 19 PARCEL 01852-058
60 BURROUGHS
SO. FT.
UNIT 34
TAXES FOR 1985 $2,645 26
PAID ON ACCOUNT $1,322 63
BALANCE DUE $1,322 63
COST $26 00
INTEREST $42 61
TOTAL DUE $1,391 24

KONDEL RICHARD J TRSTS
GEORGE KONDEL TRSTS
OF MARK I LIPA TR
WARD 19 PARCEL 01853-000
54 BURROUGHS
21425 SQ. FT.
TAXES FOR 1985 $7,507 58
PAID ON ACCOUNT $3,753 79
BALANCE DUE $3,753 79
COST $26 00
INTEREST $120 94
TOTAL DUE $3,900 73

COLLIER JOHN T
WARD 19 PARCEL 01873-000
25 THOMAS
4309 SQ. FT.
SE COR
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $711 81
BALANCE DUE $711 80
COST $26 00
INTEREST $22 93
TOTAL DUE $760 73

TSE HENRY WAI YUEN
WARD 19 PARCEL 01877-000
707A CENTRE
3026 SO. FT.
711
TAXES FOR 1985 $2,472 86
PAID ON ACCOUNT $1,296 26
BALANCE DUE $1,176 60
COST $26 00
INTEREST $37 91
TOTAL DUE $1,240 51

COREY DONALD J
WARD 19 PARCEL 01882-000
741 CENTRE
9563 SO. FT.
INCL
TAXES FOR 1985 $15,259 78
PAID ON ACCOUNT $11,458 94
BALANCE DUE $3,800 84
COST $26 00
INTEREST $190 01
TOTAL DUE $4,016 85

BARBUTO VITO J TRST
MANUEL J GONSALVES TRST
OF BARGON REALTY TRUST
WARD 19 PARCEL 01896-000
CENTRE
2107 SO. FT.
FRM 693-697
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

BARBUTO VITO J TRST
MANUEL J GONSALVES TRST
OF BARGON REALTY TRUST
WARD 19 PARCEL 01897-000
1 BURROUGHS
4842 SO. FT.
5

TAXES FOR 1985 $918 85
PAID ON ACCOUNT $459 43
BALANCE DUE $459 42
COST $26 00
INTEREST $14 80
TOTAL DUE $500 22

BURKE JOHN P MARY E
WARD 19 PARCEL 01920-000
22 MYRTLE
9677 SO. FT.
TAXES FOR 1985 $1,451 53
PAID ON ACCOUNT $785 59
BALANCE DUE $665 94
COST $26 00
INTEREST $21 46
TOTAL DUE $713 40

HICKEL KATHLEEN A
WARD 19 PARCEL 01946-022
18 POND
SO. FT.
UNIT 11
TAXES FOR 1985 $793 09
BALANCE DUE $793 09
COST $35 00
INTEREST $45 78
TOTAL DUE $873 87

OSCIELOWSKI MARY
WARD 19 PARCEL 01946-040
18 POND
SO. FT.
UNIT 20
TAXES FOR 1985 $899 82
PAID ON ACCOUNT $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $14 50
TOTAL DUE $490 41

GOODMAN JOSEPH C
WARD 19 PARCEL 01946-044
18 POND
SO. FT.
UNIT 22
TAXES FOR 1985 $793 09
BALANCE DUE $793 09
COST $35 00
INTEREST $45 78
TOTAL DUE $873 87

SLAWSBY JOHN
WARD 19 PARCEL 01947-000
28 GROVENOR RD
4235 SO. FT.
30
TAXES FOR 1985 $1,558 26
PAID ON ACCOUNT $926 46
BALANCE DUE $631 80
COST $26 00
INTEREST $20 36
TOTAL DUE $678 16

BRANSCOMBE DAVID
WARD 19 PARCEL 01985-006
8 LAKEVILLE RD
SO. FT.
UNIT 3
TAXES FOR 1985 $802 94
PAID ON ACCOUNT $401 47
BALANCE DUE $401 47
COST $26 00
INTEREST $12 94
TOTAL DUE $440 41

MORRISON JUDE ANNE ETAL
LYNN A ENNIS TC
WARD 19 PARCEL 01985-012
8 LAKEVILLE RD
SO. FT.
UNIT 6
TAXES FOR 1985 $752 04
BALANCE DUE $752 04
COST $35 00
INTEREST $43 41
TOTAL DUE $830 45

RUTHERFORD POLLY
WARD 19 PARCEL 02014-032
17 LAKEVILLE RD
SO. FT.
UNIT 17-4
TAXES FOR 1985 $1,091 93
PAID ON ACCOUNT $605 79
BALANCE DUE $486 14
COST $24 00
INTEREST $4 66
TOTAL DUE $514 80

ROBINSON JOE R
WARD 19 PARCEL 02014-038
23 LAKEVILLE RD
SO. FT.
UNIT 23-1
TAXES FOR 1985 $1,075 51
PAID ON ACCOUNT $597 58
BALANCE DUE $477 93
COST $26 00
INTEREST $15 40
TOTAL DUE $519 33

TRUMPP CYNTHIA E ETAL
TRACY K MCINTOSH TC
WARD 19 PARCEL 02014-058
29 LAKEVILLE RD
SO. FT.
UNIT 29-2
TAXES FOR 1985 $1,080 44
PAID ON ACCOUNT $540 22
BALANCE DUE $540 22
COST $28 00
INTEREST $19 27
TOTAL DUE $587 49

TAORMINO WILLIAM
WARD 19 PARCEL 02014-086
26 BEAUFORT RD
SO. FT.
UNIT 26-1
TAXES FOR 1985 $1,067 30
BALANCE DUE $1,067 30
COST $35 00
INTEREST $61 61
TOTAL DUE $1,163 91

BROWN ALAN PHILIP ETAL
LINDA DIANE FOXWORTHY BE
WARD 19 PARCEL 02014-118
10 BEAUFORT RD
SO. FT.
UNIT 10-5
TAXES FOR 1985 $1,091 93
PAID ON ACCOUNT $605 79
BALANCE DUE $486 14
COST $26 00
INTEREST $15 66
TOTAL DUE $527 80

BYRNES AMY E ETAL
SUSAN M RUSSELL TC
WARD 19 PARCEL 02014-130
6 BEAUFORT RD
SO. FT.
UNIT 6-5
TAXES FOR 1985 $1,476 16
PAID ON ACCOUNT $738 08
BALANCE DUE $738 08
COST $26 00
INTEREST $23 78
TOTAL DUE $787 86

CALLAHAN JANE M
WARD 19 PARCEL 02017-000
11 PERSHING RD
6200 SO. FT.
TAXES FOR 1985 $2,029 51
PAID ON ACCOUNT $1,798 82
BALANCE DUE $230 69
COST $26 00
INTEREST $8 20
TOTAL DUE $264 89

WOLFE JERROLD B ETAL
MICHAEL SPIRER TIC
WARD 19 PARCEL 02032-000
76 MORAINE
6080 SO. FT.
78
TAXES FOR 1985 $2,302 08
PAID ON ACCOUNT $1,151 04
BALANCE DUE $1,151 04
COST $26 00
INTEREST $36 65
TOTAL DUE $1,213 69

MASTER CAROL
WARD 19 PARCEL 02036-000
60 MORAINE
8250 SO. FT.
TAXES FOR 1985 $1,717 53
PAID ON ACCOUNT $858 77
BALANCE DUE $858 76
COST $28 00
INTEREST $27 34
TOTAL DUE $914 10

MASTER ROBERT J ETAL
CAROL MASTER BE
WARD 19 PARCEL 02037-000
54 MORAINE
5500 SO. FT.
TAXES FOR 1985 $1,735 59
PAID ON ACCOUNT $867 80
BALANCE DUE $867 79
COST $26 00
INTEREST $27 96
TOTAL DUE $921 75

ZACARIAN A DIANA
WARD 19 PARCEL 02051-000
39 LOCHSTEAD AV
12760 SO. FT.
TAXES FOR 1985 $2,284 02
PAID ON ACCOUNT $1,201 84
BALANCE DUE $1,082 18
COST $26 00
INTEREST $31 96
TOTAL DUE $1,140 14

KOSMIDIS ELPIDA ETAL
ELEFTHERIA PANTEKIDIS TC
WARD 19 PARCEL 02058-000
370 JAMAICAWAY
11281 SO. FT.
LT 2 FRM
TAXES FOR 1985 $353 03
BALANCE DUE $353 03
COST $26 00
INTEREST $20 38
TOTAL DUE $399 41

MARTIN THOMAS H ETAL
CATHERINE D MARTIN BE
WARD 19 PARCEL 02062-000
90 MORAINE
6907 SO. FT.
92 SECOR
TAXES FOR 1985 $1,967 12
PAID ON ACCOUNT $1,076 06
BALANCE DUE $891 06
COST $26 00
INTEREST $33 20
TOTAL DUE $950 26

CONROY CECILIA A ETAL
AGNES C CONROY
CARMELA E CONROY JT
WARD 19 PARCEL 02063-000
29 POND VIEW AV
7632 SO. FT.
TAXES FOR 1985 $2,082 06
PAID ON ACCOUNT $1,003 94
BALANCE DUE $1,078 12
COST $26 00
INTEREST $36 63
TOTAL DUE $1,140 75

ZAGOREN JUDITH E
WARD 19 PARCEL 02072-002
425 SOUTH HUNTINGTON AV
SO. FT.
UNIT 1
TAXES FOR 1985 $599 33
PAID ON ACCOUNT $359 49
BALANCE DUE $239 84
COST $26 00
INTEREST $7 73
TOTAL DUE $273 57

DEZENZO FRANK J ETAL
KATHLEEN J DEZENZO BE
WARD 19 PARCEL 02072-022
425 SOUTH HUNTINGTON AV
SO. FT.
UNIT 11
TAXES FOR 1985 $725 76
PAID ON ACCOUNT $422 71
BALANCE DUE $303 05
COST $26 00
INTEREST $10 12
TOTAL DUE $339 17

HALDIPUR NIRANIAN B ETAL
LEENA N HALDIPUR JT
WARD 19 PARCEL 02072-030
425 SOUTH HUNTINGTON AV
SO. FT.
UNIT 16
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $423 53
BALANCE DUE $303 88
COST $28 00
INTEREST $10 60
TOTAL DUE $342 48

ROIFF PAUL G TRST
OF MSR REALTY TR
WARD 19 PARCEL 02080-000
21 MORAINE
7443 SO. FT.
23
TAXES FOR 1985 $2,197 00
PAID ON ACCOUNT $1,098 50
BALANCE DUE $1,098 50
COST $26 00

INTEREST $35 39
TOTAL DUE $1,159 89

LANIGAN GEORGE T TRST
FBO ROBERT A HOFF
WARD 19 PARCEL 02151-000
11 HALIFAX
4887 SO. FT.
13
TAXES FOR 1985 $2,197 00
PAID ON ACCOUNT $1,158 33
BALANCE DUE $1,038 67
COST $26 00
INTEREST $33 47
TOTAL DUE $1,098 14

GRANT JUDY ETAL
GAIL NICHOLSON TC
WARD 19 PARCEL 02152-000
15 HALIFAX
4862 SO. FT.
TAXES FOR 1985 $2,134 60
PAID ON ACCOUNT $1,067 30
BALANCE DUE $1,067 30
COST $26 00
INTEREST $35 81
TOTAL DUE $1,129 11

COMMUNITY SERVICE CARE INC
MASS CORP
WARD 19 PARCEL 02158-000
36 PERKINS
5420 SO. FT.
TAXES FOR 1985 $7,435 46
PAID ON ACCOUNT $3,717 73
BALANCE DUE $3,717 73
COST $26 00
INTEREST $119 78
TOTAL DUE $3,863 51

KNAPP JOHN TRST
OF KNAPP FAMILY TR
WARD 19 PARCEL 02167-000
413 CENTRE
44961 SO. FT.
TAXES FOR 1985 $18,900 67
PAID ON ACCOUNT $18,784 43
BALANCE DUE $116 24
COST $26 00
INTEREST $16 39
TOTAL DUE $158 63

JACOBS LENWORTH M JR
WARD 19 PARCEL 02190-014
209 PERKINS
SO. FT.
UNIT 401
TAXES FOR 1985 $3,113 23
BALANCE DUE $3,113 23
COST $35 00
INTEREST $179 71
TOTAL DUE $3,327 94

SHULMAN JAMES S TRST
OF JAMES S SHULMAN TR
WARD 19 PARCEL 02190-030
199 PERKINS
SO. FT.
UNIT I-201
TAXES FOR 1985 $3,157 57
PAID ON ACCOUNT $1,578 79
BALANCE DUE $1,578 78
COST $26 00
INTEREST $50 87
TOTAL DUE $1,655 65

HENDERSON JEROME M
WARD 19 PARCEL 02190-096
283 PERKINS
SQ. FT.
UNIT B-702
TAXES FOR 1985 $2,610 78
PAID ON ACCOUNT $1,365 22
BALANCE DUE $1,245 56
COST $26 00
INTEREST $43 60
TOTAL DUE $1,315 16

TUDOR JOHN H
WARD 19 PARCEL 02190-108
289 PERKINS
SQ. FT.
UNIT B-402
TAXES FOR 1985 $2,609 14
PAID ON ACCOUNT $1,304 57
BALANCE DUE $1,304 57
COST $26 00
INTEREST $42 03
TOTAL DUE $1,372 60

PARISH ROBERT L
WARD 19 PARCEL 02190-116
293 PERKINS
SO. FT.
UNIT B-202
TAXES FOR 1985 $2,596 00
PAID ON ACCOUNT $1,298 00
BALANCE DUE $1,298 00
COST $26 00
INTEREST $41 82
TOTAL DUE $1,365 82

MILPO INC
WARD 19 PARCEL 02190-180
255 PERKINS
SO. FT.
UNIT D-601
TAXES FOR 1985 $3,694 50
PAID ON ACCOUNT $1,847 25
BALANCE DUE $1,847 25
COST $26 00
INTEREST $59 52
TOTAL DUE $1,932 77

METCALF THOMAS N JR
WARD 19 PARCEL 02201-001
PERKINS
23429 SO. FT.
NS REAR
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

CALISI MARIO
WARD 19 PARCEL 02236-000
BILLINGS LA
10661 SO. FT.
NES
TAXES FOR 1985 $323 47
PAID ON ACCOUNT $161 74
BALANCE DUE $161 73
COST $26 00
INTEREST $5 21
TOTAL DUE $192 94

CASSIDY HUGH J JR
WARD 19 PARCEL 02244-000
279 POND
7873 SO. FT.
TAXES FOR 1985 $2,192 07
PAID ON ACCOUNT $1,096 04
BALANCE DUE $1,096 03
COST $33 00
INTEREST $37 20
TOTAL DUE $1,166 23

FLANAGAN DAVID BROCKMAN
WARD 19 PARCEL 02247-000
15 JAEGER TE
14274 SO. FT.
TAXES FOR 1985 $2,748 71
PAID ON ACCOUNT $1,375 05
BALANCE DUE $1,373 66
COST $26 00
INTEREST $44 28
TOTAL DUE $1,443 94

FANNON RICHARD C ETAL
GERTRUDE C FANNON BE
WARD 19 PARCEL 02271-000
40 POND CI
4764 SO. FT.
TAXES FOR 1985 $2,100 12
PAID ON ACCOUNT $1,109 89
BALANCE DUE $990 23
COST $26 00
INTEREST $31 90
TOTAL DUE $1,048 13

GREANEY WALTER T JR ETAL
MARGARET P GREANEY BE
WARD 19 PARCEL 02275-000
14 POND CI
4964 SO. FT.
TAXES FOR 1985 $2,009 81
PAID ON ACCOUNT $1,152 23
BALANCE DUE $857 58
COST $26 00
INTEREST $28 25
TOTAL DUE $911 83

COFFEY JOHN A
WARD 19 PARCEL 02285-000
11 CONRY CR
5661 SO. FT.
TAXES FOR 1985 $1,553 33
PAID ON ACCOUNT $848 68
BALANCE DUE $704 65
COST $26 00
INTEREST $24 14
TOTAL DUE $754 79

BOURDON JAMES P ETAL
SHARON K MISKE JT
WARD 19 PARCEL 02299-000
313 POND
5135 SO. FT.
TAXES FOR 1985 $1,661 70
PAID ON ACCOUNT $890 68
BALANCE DUE $771 02
COST $26 00
INTEREST $24 84
TOTAL DUE $821 86

HANLEY MATTHEW F ETAL
MARY M HANLEY BE
WARD 19 PARCEL 02305-000
11 FURNIVAL RD
7731 SO. FT.
E COR
TAXES FOR 1985 $1,553 33
PAID ON ACCOUNT $836 48
BALANCE DUE $716 85
COST $33 00
INTEREST $42 02
TOTAL DUE $791 87

DOLAN PATRICIA M
WARD 19 PARCEL 02306-001
26 PARKSIDE DR
12269 SO. FT.
TAXES FOR 1985 $2,118 18
PAID ON ACCOUNT $1,547 13
BALANCE DUE $571 05
COST $35 00
INTEREST $108 54
TOTAL DUE $714 59

BROWN GRACE D
WARD 19 PARCEL 02307-000
24 PARKSIDE DR
9069 SO. FT.
TAXES FOR 1985 $2,192 07
PAID ON ACCOUNT $119 65
BALANCE DUE $2,072 42
COST $35 00
INTEREST $119 63
TOTAL DUE $2,227 05

RUSSO RICHARD A ETAL
MARY L RUSSO BE
WARD 19 PARCEL 02310-000
30 AVON
11671 SO FT.
INCL
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $1,018 76
BALANCE DUE $899 10
COST $26 00
INTEREST $46 55
TOTAL DUE $971 65

KWOK GORDON Y ETAL
CHENG AI OOI KWOK BE
WARD 19 PARCEL 02316-000
8 FURNIVAL RD
6779 SO. FT.
TAXES FOR 1985 $1,479 44
PAID ON ACCOUNT $739 72
BALANCE DUE $739 72
COST $26 00
INTEREST $23 83
TOTAL DUE $789 55

MACDONALD KENNETH J ETAL
MARY E MACDONALD BE
WARD 19 PARCEL 02339-000
30 NEILLIAN CR
6517 SO. FT.
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $320 53
BALANCE DUE $830 51
COST $26 00
INTEREST $23 14
TOTAL DUE $879 65

PLAIN WALTER H ETAL
GERTRUDE PLAIN BE
WARD 19 PARCEL 02344-001
5 WOODLAND RD
9559 SO. FT.
TAXES FOR 1985 $1,972 04
PAID ON ACCOUNT $1,170 55
BALANCE DUE $801 49
COST $26 00
INTEREST $31 77
TOTAL DUE $859 26

MCMANUE THOMAS
WARD 19 PARCEL 02346-000
75 WOOLDLAND RD
9300 SO. FT.
TAXES FOR 1985 $364 52
BALANCE DUE $364 52

COST $26 00
INTEREST $21 04
TOTAL DUE $411 56

GLICKMAN STEVEN R
WARD 19 PARCEL 02346-002
85 WOODLAND RD
6647 SO. FT.
TAXES FOR 1985 $2,100 12
PAID ON ACCOUNT $2,000 12
BALANCE DUE $100 00
COST $26 00
INTEREST $3 22
TOTAL DUE $129 22

STAMATOS ANTOINETTE
WARD 19 PARCEL 02348-000
30 SLOCUM RD
7470 SO. FT.
TAXES FOR 1985 $1,953 98
PAID ON ACCOUNT $1,124 32
BALANCE DUE $829 66
COST $26 00
INTEREST $26 73
TOTAL DUE $882 39

THEOPHILIS CHRISTOS A ETAL
DEMETRA THEOPHILIS BE
WARD 19 PARCEL 02349-015
59 MOSSDALE RD
8150 SO. FT.
TAXES FOR 1985 $1,963 83
PAID ON ACCOUNT $119 65
BALANCE DUE $1,844 18
COST $35 00
INTEREST $106 46
TOTAL DUE $1,985 64

GROSS PAULINE
WARD 19 PARCEL 02349-024
6 DRIFTWOOD RD
6625 SO. FT.
WS
TAXES FOR 1985 $1,825 90
PAID ON ACCOUNT $294 65
BALANCE DUE $1,531 25
COST $35 00
INTEREST $88 39
TOTAL DUE $1,654 64

HUDSON JUDITH F
WARD 19 PARCEL 02349-049
155 MOSS HILL RD
10767 SO. FT.
TAXES FOR 1985 $1,789 78
PAID ON ACCOUNT $894 89
BALANCE DUE $894 89
COST $26 00
INTEREST $28 83
TOTAL DUE $949 72

SILINS ANDRIS ETAL
DIANE SILINS BE
WARD 19 PARCEL 02354-001
324 POND
16712 SO. FT.
TAXES FOR 1985 $1,643 64
PAID ON ACCOUNT $881 65
BALANCE DUE $761 99
COST $26 00
INTEREST $24 55
TOTAL DUE $812 54

BROWN JOSEPH PATRICK ETAL
ELEANOR E GLAESSEL BROWN BE
WARD 19 PARCEL 02398-000
242 POND
15134 SO. FT.
TAXES FOR 1985 $2,155 95
PAID ON ACCOUNT $119 65
BALANCE DUE $2,036 30
COST $35 00
INTEREST $117 55
TOTAL DUE $2,188 85

KEENAN GEORGE F ETAL
CATHERINE M KEENAN BE
WARD 19 PARCEL 02433-000
464 POND
6325 SO. FT.
S COR
TAXES FOR 1985 $2,192 07
PAID ON ACCOUNT $1,155 86
BALANCE DUE $1,036 21
COST $26 00
INTEREST $33 39
TOTAL DUE $1,095 60

CRAY ALICE K
WARD 19 PARCEL 02440-000
25 HOPKINS RD
8208 SO. FT.
TAXES FOR 1985 $2,009 81
PAID ON ACCOUNT $1,064 73
BALANCE DUE $945 08
COST $26 00
INTEREST $30 45
TOTAL DUE $1,001 53

VARIAN MIRIAM ETAL
HENRY J VARIAN BE
WARD 19 PARCEL 02444-000
38 HOPKINS RD
12583 SO. FT.
TAXES FOR 1985 $2,128 03
PAID ON ACCOUNT $1,123 84
BALANCE DUE $1,004 19
COST $26 00
INTEREST $31 94
TOTAL DUE $1,062 13

BATES JONATHAN R ETAL
SALLY JEAN EVERSON BATES TC
WARD 19 PARCEL 02454-000
2 HOPKINS RD
6730 SO FT.
SE COR
TAXES FOR 1985 $1,881 73
PAID ON ACCOUNT $997 61
BALANCE DUE $884 12
COST $26 00
INTEREST $28 55
TOTAL DUE $938 67

LEOPOLD HERMANN K & LUCY BE
WARD 19 PARCEL 02461-003
194 MOSS HILL RD
6230 SO. FT.
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $1,018 76
BALANCE DUE $899 10
COST $26 00
INTEREST $46 55
TOTAL DUE $971 65

TIMMONS THOMAS M ETAL
HELEN H TIMMONS BE
WARD 19 PARCEL 02497-000
955 CENTRE
6570 SO. FT.
TAXES FOR 1985 $2,284 02
PAID ON ACCOUNT $1,201 84
BALANCE DUE $1,082 18
COST $26 00
INTEREST $34 87
TOTAL DUE $1,143 05

LATHAM RUTH NICHOLS
WARD 19 PARCEL 02568-000
143 WHITCOMP AV
15117 SO. FT.
TAXES FOR 1985 $2,660 04
PAID ON ACCOUNT $1,330 02
BALANCE DUE $1,330 02
COST $26 00
INTEREST $42 85
TOTAL DUE $1,398 87

LATHAM ALLAN JR ETAL
RUTH N LATHAM BE
WARD 19 PARCEL 02572-000
66 MALCOLM RD
7831 SO. FT.
TAXES FOR 1985 $1,761 87
PAID ON ACCOUNT $940 76
BALANCE DUE $821 11
COST $26 00
INTEREST $26 46
TOTAL DUE $873 57

LATHAM ALLAN JR RUTH N
WARD 19 PARCEL 02573-000
MALCOLM RD
9407 SO. FT.
LT 105 PT
TAXES FOR 1985 $211 82
PAID ON ACCOUNT $105 91
BALANCE DUE $105 91
COST $26 00
INTEREST $3 41
TOTAL DUE $135 32

PEREKRESTS ANDRIS
WARD 19 PARCEL 02608-000
ALLANDALE
8104 SO. FT.
LT 190
TAXES FOR 1985 $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $13 37
TOTAL DUE $438 37

HOWE MARY A
WARD 19 PARCEL 02631-000
28 CEDARWOOD RD
4481 SO. FT.
TAXES FOR 1985 $1,369 43
PAID ON ACCOUNT $684 72
BALANCE DUE $684 71
COST $26 00
INTEREST $21 79
TOTAL DUE $732 50

GRANT FRANCES H
WARD 19 PARCEL 02650-000
80 LOUDERS LA
7904 SO. FT.
TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $119 65
BALANCE DUE $1,505 93
COST $35 00
INTEREST $86 93
TOTAL DUE $1,627 86

FORBES BENJAMIN C ETAL
DIANA PARKS FORBES BE
WARD 19 PARCEL 02673-000
15 RAMBLER RD
8000 SO. FT.
TAXES FOR 1985 $1,415 40
PAID ON ACCOUNT $707 70
BALANCE DUE $707 70
COST $26 00
INTEREST $22 80
TOTAL DUE $756 50

KUBAN KARL ETAL
VALERIE H KUBAN BE
WARD 19 PARCEL 02682-000
10 RAMBLER RD
8100 SO. FT.
TAXES FOR 1985 $1,607 52
PAID ON ACCOUNT $863 59
BALANCE DUE $743 93
COST $26 00
INTEREST $23 97
TOTAL DUE $793 90

PALMEN MARIA
WARD 19 PARCEL 02695-000
9 WINCHESTER TE
13028 SO. FT.
TAXES FOR 1985 $1,553 33
PAID ON ACCOUNT $923 99
BALANCE DUE $629 34
COST $26 00
INTEREST $30 41
TOTAL DUE $685 75

MULVEY THOMAS F ETAL
JULIA MULVEY BE
WARD 19 PARCEL 02696-000
10 WINCHESTER TE
9060 SO. FT.
TAXES FOR 1985 $1,489 29
PAID ON ACCOUNT $804 47
BALANCE DUE $684 82
COST $26 00
INTEREST $22 06
TOTAL DUE $732 88

GALLERANI NELLIE J
WARD 19 PARCEL 02698-000
35 WESTCHESTER RD
8250 SO. FT.
TAXES FOR 1985 $1,461 38
PAID ON ACCOUNT $790 52
BALANCE DUE $670 86
COST $33 00
INTEREST $25 21
TOTAL DUE $729 07

SORRENTINO JOHN E
WARD 19 PARCEL 02699-000
39 WESTCHESTER RD
8250 SO. FT.
TAXES FOR 1985 $1,369 43
PAID ON ACCOUNT $744 54
BALANCE DUE $624 89
COST $26 00
INTEREST $20 13
TOTAL DUE $671 02

DAHHAN GHASSAN S
WARD 19 PARCEL 02803-016
1010 CENTRE
SO. FT.
UNIT 3
TAXES FOR 1985 $1,106 71
BALANCE DUE $1,106 71
COST $35 00
INTEREST $63 89
TOTAL DUE $1,205 60

KAPLAN KENDRA TRST
OF RESTORATION & DVLMNT TR
WARD 19 PARCEL 02803-022
1010 CENTRE
SQ. FT.
UNIT 6
TAXES FOR 1985 $1,937 56
PAID ON ACCOUNT $968 78
BALANCE DUE $968 78
COST $26 00
INTEREST $31 21
TOTAL DUE $1,025 99

KELLY ANNE P
WARD 19 PARCEL 02803-030
1000 CENTRE
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,402 27
PAID ON ACCOUNT $701 14
BALANCE DUE $701 13
COST $26 00
INTEREST $22 59
TOTAL DUE $749 72

GANAK FRANK S
WARD 19 PARCEL 02803-036
1000 CENTRE
SQ. FT.
UNIT 7
TAXES FOR 1985 $2,047 57
PAID ON ACCOUNT $1,023 79
BALANCE DUE $1,023 78
COST $26 00
INTEREST $32 99
TOTAL DUE $1,082 77

NEWBERRY BARNES
WARD 19 PARCEL 02803-048
1000 CENTRE
SQ. FT.
UNIT 13
TAXES FOR 1985 $1,991 75
PAID ON ACCOUNT $1,055 70
BALANCE DUE $936 05
COST $26 00
INTEREST $30 16
TOTAL DUE $992 21

ONEIL JACKLYN
WARD 19 PARCEL 02803-052
1000 CENTRE
SQ. FT.
UNIT 15
TAXES FOR 1985 $1,272 55
PAID ON ACCOUNT $119 65
BALANCE DUE $1,152 90
COST $35 00
INTEREST $66 55
TOTAL DUE $1,254 45

FELCHER E MARLA ETAL
MAX H BAZERMAN BE
WARD 19 PARCEL 02803-064
996 CENTRE
SQ. FT.
UNIT 3
TAXES FOR 1985 $2,085 34
PAID ON ACCOUNT $1,042 67
BALANCE DUE $1,042 67
COST $26 00
INTEREST $33 59
TOTAL DUE $1,102 26

SKOPELITES STEPHEN A
WARD 19 PARCEL 02808-000
11 ASTICOU RD
4086 SQ. FT.
11A
TAXES FOR 1985 $873 54
BALANCE DUE $873 54
COST $35 00
INTEREST $50 43
TOTAL DUE $958 97

BATCHER NEEMI P
WARD 19 PARCEL 02809-000
15 ASTICOU RD
3841 SQ. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $476 90
BALANCE DUE $357 24
COST $26 00
INTEREST $11 51
TOTAL DUE $394 75

HOVESTADT EDWARD W
WARD 19 PARCEL 02814-000
35 ASTICOU RD
4111 SQ. FT.
35A
TAXES FOR 1985 $650 23
BALANCE DUE $650 23
COST $35 00
INTEREST $37 54
TOTAL DUE $722 77

MATCHEM ARTHUR P ETAL
EVELYN M MATCHEM BE
WARD 19 PARCEL 02816-000
302 SOUTH
3375 SQ. FT.
300
TAXES FOR 1985 $1,057 45
PAID ON ACCOUNT $588 55
BALANCE DUE $468 90
COST $26 00
INTEREST $15 11
TOTAL DUE $510 01

ROTH ROBERT E JR
WARD 19 PARCEL 02818-000
294 SOUTH
4716 SQ. FT.
TAXES FOR 1985 $1,098 50
BALANCE DUE $1,098 50
COST $35 00
INTEREST $63 41
TOTAL DUE $1,196 91

GENOVESE ALAN TRST
OF ALAN GENOVESE TR
WARD 19 PARCEL 02828-000
26 ASTICOU RD
3157 SQ. FT.
TAXES FOR 1985 $853 84
BALANCE DUE $853 84
COST $35 00
INTEREST $49 29
TOTAL DUE $938 13

MALVONE ANGELO J
WARD 19 PARCEL 02856-000
19 LANESVILLE TE
11480 SQ. FT.
TAXES FOR 1985 $956 48
BALANCE DUE $956 48
COST $35 00
INTEREST $55 21
TOTAL DUE $1,046 69

A & M INC CORP
WARD 19 PARCEL 02858-000
LANESVILLE TE
5895 SQ. FT.
NWS
TAXES FOR 1985 $489 22
BALANCE DUE $489 22
COST $26 00
INTEREST $28 24
TOTAL DUE $543 46

A & M INC CORP
WARD 19 PARCEL 02859-000
LANESVILLE TE
6205 SQ. FT.
NWS
TAXES FOR 1985 $508 03
BALANCE DUE $508 03
COST $35 00
INTEREST $29 33
TOTAL DUE $572 36

A & M INC CORP
WARD 19 PARCEL 02860-000
ARBORETUM RD
4000 SQ. FT.
NES
TAXES FOR 1985 $376 32
BALANCE DUE $376 32
COST $26 00
INTEREST $21 72
TOTAL DUE $424 04

A & M INC CORP
WARD 19 PARCEL 02861-000
ARBORETUM RD
4000 SQ. FT.
NES
TAXES FOR 1985 $376 32
BALANCE DUE $376 32
COST $26 00
INTEREST $21 72
TOTAL DUE $424 04

A & M INC CORP
WARD 19 PARCEL 02862-000
ARBORETUM RD
4368 SQ. FT.
LT 280
TAXES FOR 1985 $413 95
BALANCE DUE $413 95
COST $26 00
INTEREST $23 90
TOTAL DUE $463 85

MACLEOD HECTOR D ETAL
MARY T MACLEOD BE
WARD 19 PARCEL 02867-000
3885 WASHINGTON
10081 SQ. FT.
THRU TO
TAXES FOR 1985 $2,157 57
PAID ON ACCOUNT $1,079 62
BALANCE DUE $1,077 95
COST $33 00
INTEREST $38 51
TOTAL DUE $1,149 46

BURR & SCHRESKY ASSOC GP
WARD 19 PARCEL 02878-000
22 ARBORETUM RD
77160 SQ. FT.
18 INC
TAXES FOR 1985 $15,551 42
PAID ON ACCOUNT $7,775 71
BALANCE DUE $7,775 71
COST $26 00
INTEREST $250 53
TOTAL DUE $8,052 24

RANDO CHARLES ETAL
CHARLES RANDO JR
STEPHEN RANDO
WARD 19 PARCEL 02879-000
ARBORETUM RD
20900 SQ. FT.
SWS LT A
TAXES FOR 1985 $655 42
PAID ON ACCOUNT $327 71
BALANCE DUE $327 71
COST $26 00
INTEREST $10 56
TOTAL DUE $364 27

RANDO CHARLES ETAL
CHARLES RANDO JR
STEPHEN RANDO
WARD 19 PARCEL 02884-000
WASHINGTON
7800 SQ. FT.
NWS LT B
TAXES FOR 1985 $225 79
PAID ON ACCOUNT $112 90
BALANCE DUE $112 89
COST $26 00
INTEREST $3 64
TOTAL DUE $142 53

SHEA LAWRENCE J JR TRST
OF 3927 WASHINGTON STREET
REALTY TR
WARD 19 PARCEL 02887-000
3927 WASHINGTON
3400 SQ. FT.
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $449 80
BALANCE DUE $330 15
COST $26 00
INTEREST $10 64
TOTAL DUE $366 79

RANDO STEPHEN J ETAL
CHARLES RANDO SR
CHARLES A RANDO JR
WARD 19 PARCEL 02888-010
LOCHDALE RD
18700 SQ. FT.
NES LT C
TAXES FOR 1985 $702 46
PAID ON ACCOUNT $351 23
BALANCE DUE $351 23
COST $26 00
INTEREST $11 32
TOTAL DUE $388 55

DITTO HUGO M
WARD 19 PARCEL 02894-000
28 MAHLER
12440 SQ. FT.
28R
TAXES FOR 1985 $11,066 94
BALANCE DUE $11,066 94
COST $35 00
INTEREST $638 85
TOTAL DUE $11,740 79

JENNINGS MARTIN
WARD 19 PARCEL 02896-000
3951 WASHINGTON
2528 SQ. FT.
3953
TAXES FOR 1985 $395 14
PAID ON ACCOUNT $190 83
BALANCE DUE $204 31
COST $26 00

INTEREST $6 99
TOTAL DUE $237 30

HALABI JOSEPH ETAL
LENA S HALABI BE
WARD 19 PARCEL 02897-000
3957 WASHINGTON
3825 SO. FT.
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $674 04
BALANCE DUE $674 04
COST $26 00
INTEREST $21 72
TOTAL DUE $721 76

HALABI JOSEPH ETAL
LENA S HALABI BE
WARD 19 PARCEL 02898-000
3961 WASHINGTON
3825 SO. FT.
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $674 04
BALANCE DUE $674 04
COST $26 00
INTEREST $21 72
TOTAL DUE $721 76

HALABI JOSEPH ETAL
LENA S HALABI BE
WARD 19 PARCEL 02899-000
3965 WASHINGTON
3825 SQ. FT.
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $674 04
BALANCE DUE $674 04
COST $26 00
INTEREST $21 72
TOTAL DUE $721 76

TRIMPER JOHN K ETAL
DANIEL B HUNT TIC
WARD 19 PARCEL 02912-000
14 COLGATE RD
3895 SO. FT.
16
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $9 79
TOTAL DUE $339 56

CUTRUZZULA SANDRA L ETAL
PETER J CUTRUZZULA BE
WARD 19 PARCEL 02921-000
26 ARCHDALE RD
4848 SO. FT.
28
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $415 43
BALANCE DUE $415 42
COST $26 00
INTEREST $13 38
TOTAL DUE $454 80

CONNELLY EDWARD F ETAL
KATHERINE L CONNELLY BE
WARD 19 PARCEL 02944-000
21 ARCHDALE RD
4164 SO. FT.
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $400 54
BALANCE DUE $280 89
COST $26 00
INTEREST $9 05
TOTAL DUE $315 94

WUETCHER DENISE M
WARD 19 PARCEL 02949-000
9 MOSGROVE AV
3999 SQ. FT.
11
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

FEENEY PATRICK TRST
OF FEENEY FAMILY TR
WARD 19 PARCEL 02959-000
6 LESHER
3999 SO. FT.
TAXES FOR 1985 $1,348 08
PAID ON ACCOUNT $674 04
BALANCE DUE $674 04
COST $26 00
INTEREST $32 57
TOTAL DUE $732 61

JACOBSON IRWIN R ETAL
NITA JEAN JACOBSON BE
WARD 19 PARCEL 02978-000
4095 WASHINGTON
5280 SQ. FT.
NW GAR
TAXES FOR 1985 $1,426 88
BALANCE DUE $1,426 88
COST $35 00
INTEREST $82 37
TOTAL DUE $1,544 25

KELLY JOHN F ETAL
CATHY J KELLY BE FR1 2
FRANCIS J EGAN JR
WARD 19 PARCEL 03016-000
563 SOUTH
4140 SO. FT.
TAXES FOR 1985 $681 43
PAID ON ACCOUNT $400 54
BALANCE DUE $280 89
COST $26 00
INTEREST $14 54
TOTAL DUE $321 43

CERCHIONE PELLIGRINO ETAL
DOMENIC CERCHIONE JTS
WARD 19 PARCEL 03022-000
583 SOUTH
4896 SO. FT.
585
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

SACRAMONA THOMAS ETAL
ALICE H BE
WARD 19 PARCEL 03110-000
31 MURRAY HILL RD
3540 SO. FT.
TAXES FOR 1985 $735 62
PAID ON ACCOUNT $427 64
BALANCE DUE $307 98
COST $26 00
INTEREST $9 92
TOTAL DUE $343 90

SAMSON JAMES R ETAL
CAROL ANN SAMSON BE
WARD 19 PARCEL 03149-000
48 MURRAY HILL RD
4000 SO. FT.
TAXES FOR 1985 $814 43
PAID ON ACCOUNT $467 04
BALANCE DUE $347 39
COST $28 00
INTEREST $13 25
TOTAL DUE $388 64

HICKEY RICHARD P ETAL
CANDIDA R HICKEY BE
WARD 19 PARCEL 03154-000
28 MURRAY HILL RD
4000 SQ. FT.
TAXES FOR 1985 $735 62
PAID ON ACCOUNT $367 81
BALANCE DUE $367 81
COST $26 00
INTEREST $11 85
TOTAL DUE $405 66

JANUSZ KAREN
WARD 19 PARCEL 03163-000
11 FIRTH RD
3660 SQ. FT.
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $558 17
BALANCE DUE $438 52
COST $26 00
INTEREST $14 13
TOTAL DUE $478 65

BURKE WILLIAM F
WARD 19 PARCEL 03172-000
33 FIRTH RD
3660 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 73
TOTAL DUE $465 83

NG MORRIS ETAL
TSUI CHUN NG BE
WARD 19 PARCEL 03175-000
39 FIRTH RD
3660 SQ. FT.
SWS
TAXES FOR 1985 $755 32
PAID ON ACCOUNT $437 49
BALANCE DUE $317 83
COST $26 00
INTEREST $10 24
TOTAL DUE $354 07

DIAVATINOU MARCIA ETAL
CHRISANTHIE TZANOUDAKIS TC
WARD 19 PARCEL 03188-000
28 BEXLEY RD
4575 SO. FT.
TAXES FOR 1985 $932 66
PAID ON ACCOUNT $466 33
BALANCE DUE $466 33
COST $26 00
INTEREST $15 02
TOTAL DUE $507 35

BIRD CHARLOTTE L
WARD 19 PARCEL 03215-000
15 STELLMAN RD
3864 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

MANCILLA DEGRAJEDA DOLORES
WARD 19 PARCEL 03231-000
49 STELLMAN RD
4291 SO. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $119 65
BALANCE DUE $790 02
COST $35 00
INTEREST $45 60
TOTAL DUE $870 62

JAKSCH WILLIBALD TRSTS
SIDNEY BORNSTEIN TRSTS
OF PEARL REALTY TRUST
WARD 19 PARCEL 03249-000
24 FAWNDALE RD
4391 SO. FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $564 85
BALANCE DUE $564 85
COST $26 00
INTEREST $18 14
TOTAL DUE $608 99

HOOPE DONNA TRST
OF HOPPE FAMILY REALTY TR
WARD 19 PARCEL 03252-000
10 FAWNDALE RD
3588 SO. FT.
TAXES FOR 1985 $737 26
BALANCE DUE $737 26
COST $35 00
INTEREST $42 56
TOTAL DUE $814 82

DISTOLFO ROCCO J ETAL
DIANE M DISTOLFO JT
WARD 19 PARCEL 03253-000
8 FAWNDALE RD
3612 SO. FT.
TAXES FOR 1985 $737 26
PAID ON ACCOUNT $428 46
BALANCE DUE $308 80
COST $26 00
INTEREST $9 95
TOTAL DUE $344 75

OSHEA JANICA A ETAL
MAURICE OSHEA TC
WARD 19 PARCEL 03282-000
44 STELLMAN RD
3276 SQ. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $504 61
BALANCE DUE $405 06
COST $26 00
INTEREST $13 01
TOTAL DUE $444 07

GREGORIADIS PANTELIS ETAL
PARTHENOPE GREGORIADIS BE
WARD 19 PARCEL 03286-000
36 STELLMAN RD
3372 SO. FT.
TAXES FOR 1985 $909 67
BALANCE DUE $909 67
COST $35 00
INTEREST $52 51
TOTAL DUE $997 18

RAMSDELL ALVIN L JR ETAL
MARIE E RAMSDELL JT
WARD 19 PARCEL 03288-000

32 STELLMAN RD
3420 SO. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $454 84
BALANCE DUE $454 83
COST $26 00
INTEREST $14 65
TOTAL DUE $495 48

SABA MOUSSA Y TRST
OF SABA REALTY TR
WARD 19 PARCEL 03303-000
15 GRANDFIELD AV
3564 SO. FT.
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $429 42
BALANCE DUE $480 25
COST $26 00
INTEREST $15 83
TOTAL DUE $522 08

LEPORE CARMEN ETAL
CARMEN LEPORE JR
ROBERT A LEPORE FR1 2 JT
WARD 19 PARCEL 03305-000
19 GRANDFIELD AV
3516 SO. FT.
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $536 83
BALANCE DUE $417 17
COST $26 00
INTEREST $13 44
TOTAL DUE $456 61

MALCOLM DONALD E JR ETAL
JOYCE A MALCOLM JT
WARD 19 PARCEL 03315-000
41 GRANDFIELD AV
3254 SQ. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

HESSIAN JOHN F JR
WARD 19 PARCEL 03319-000
55 GRANDFIELD AV
2066 SO. FT.
W COR
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $407 93
BALANCE DUE $288 28
COST $26 00
INTEREST $8 84
TOTAL DUE $323 12

BUONAUGURIO ALEXANDER A ETAL
ELIZABETH M BUONAUGURIO BE
WARD 19 PARCEL 03328-000
30 GRANDFIELD AV
3372 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $827 64
BALANCE DUE $109 94
COST $26 00
INTEREST $6 97
TOTAL DUE $142 91

GENOVESE ALAN TRST
OF ALAN GENOVESE TR
WARD 19 PARCEL 03341-000
4076 WASHINGTON
7650 SO. FT.
TAXES FOR 1985 $1,382 56
BALANCE DUE $1,382 56
COST $35 00
INTEREST $79 81
TOTAL DUE $1,497 37

CATALFAMO JOSEPH V JR ETAL
THERESA L TACEY JT
WARD 19 PARCEL 03365-000
52 BRADEEN
3348 SO. FT.
TAXES FOR 1985 $756 96
BALANCE DUE $756 96
COST $35 00
INTEREST $43 70
TOTAL DUE $835 66

DYER DARNELL ETAL
DOROTHY M DYER BE
WARD 19 PARCEL 03366-000
50 BRADEEN
3372 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $357 85
BALANCE DUE $238 20
COST $26 00
INTEREST $11 50
TOTAL DUE $275 70

DEERY JOHN C TRST
OF CAROL RLTY TR
WARD 19 PARCEL 03414-000
3992 WASHINGTON
7290 SO. FT.
3996
TAXES FOR 1985 $1,050 56
BALANCE DUE $1,050 56
COST $35 00
INTEREST $60 64
TOTAL DUE $1,146 20

REEVES CAROL A ETAL
EDWARD F AJEMIAN
WARD 19 PARCEL 03422-000
14 DELFORD
5225 SO. FT.
16
TAXES FOR 1985 $532 01
PAID ON ACCOUNT $303 15
BALANCE DUE $228 86
COST $26 00
INTEREST $10 06
TOTAL DUE $264 92

ALLEN JOHN H JR
WARD 19 PARCEL 03430-000
169 BROOKWAY RD
4530 SO. FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

TRACY THOMAS J ETAL
ELIZABETH K TRACY BE
WARD 19 PARCEL 03474-000
11 CLAXTON
4000 SO. FT.
TAXES FOR 1985 $692 92
PAID ON ACCOUNT $294 65
BALANCE DUE $398 27
COST $26 00
INTEREST $22 99
TOTAL DUE $447 26

CECCA RICHARD M TRSTS
JANET H CECCA
ELVIRA L POLI TRSTS
WARD 19 PARCEL 03520-000
67 FLORENCE
7232 SO. FT.
TAXES FOR 1985 $830 85
PAID ON ACCOUNT $460 19
BALANCE DUE $370 66
COST $26 00
INTEREST $21 15
TOTAL DUE $417 81

TOOHEY RICHARD M ETAL
SHARON TANNER JT
WARD 19 PARCEL 03522-000
73 FLORENCE
6300 SO. FT.
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

CONNELLY JOHN T ETAL
ELLA CONNELLY BE
WARD 19 PARCEL 03539-000
135 FLORENCE
4575 SO. FT.
137
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $20 40
TOTAL DUE $440 48

CLANCY EDWARD M ETAL
MARGARET M CLANCY JT
WARD 19 PARCEL 03547-000
175 FLORENCE
5449 SO. FT.
NW COR
TAXES FOR 1985 $1,187 17
PAID ON ACCOUNT $593 59
BALANCE DUE $593 58
COST $26 00
INTEREST $28 68
TOTAL DUE $648 26

CIACCIA JEROME J
WARD 19 PARCEL 03551-000
192 SYCAMORE
4413 SO. FT.
TAXES FOR 1985 $715 91
PAID ON ACCOUNT $417 78
BALANCE DUE $298 13
COST $26 00
INTEREST $9 61
TOTAL DUE $333 74

HOURIHAN GERALD P 3RD
WARD 19 PARCEL 03584-000
125 SYCAMORE
3767 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

CECERE PETER J ETAL
LORRAINE CECERE
DIANNE CECERE JT
WARD 19 PARCEL 03594-000
11 SHELDON
6666 SO. FT.
TAXES FOR 1985 $7,457 96
PAID ON ACCOUNT $7,081 06
BALANCE DUE $376 90
COST $26 00
INTEREST $2 10
TOTAL DUE $405 00

ROBERTSON WILLIAM J ETAL
BARBARA M VANDAM JT
WARD 19 PARCEL 03600-000
10 SHELDON
3904 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

MELLEY JUDITH A ETAL
WILLIAM PICCIONE JR JT
WARD 19 PARCEL 03606-000
40 SHERWOOD
6090 SO. FT.
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $545 04
BALANCE DUE $425 38
COST $26 00
INTEREST $13 71
TOTAL DUE $465 09

CROTTY JOHN A ETAL
URSULA M CROTTY BE FR2
TC
WARD 19 PARCEL 03612-000
10 SHERWOOD
3333 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $20 92
TOTAL DUE $466 56

MACHARRIE ROBERT A ETAL
ELIZABETH A MACHARRIE BE
WARD 19 PARCEL 03625-000
34 BROOKDALE
4844 SO. FT.
TAXES FOR 1985 $794 73
BALANCE DUE $794 73
COST $35 00
INTEREST $45 88
TOTAL DUE $875 61

KEMP DONNA M
WARD 19 PARCEL 03653-000
189 SYCAMORE
7200 SO. FT.
191
TAXES FOR 1985 $937 58
BALANCE DUE $937 58
COST $35 00
INTEREST $54 12
TOTAL DUE $1,026 70

ELSON JOHN L ETAL
JOANNE ELSON BE
WARD 19 PARCEL 03677-000
98 SHERWOOD
7128 SO. FT.
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $558 17
BALANCE DUE $438 52
COST $26 00
INTEREST $14 13

TOTAL DUE $478 65

GOUDIE MARION M
WARD 19 PARCEL 03691-000
22 RIDGE
5500 SO FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $619 65
BALANCE DUE $214 49
COST $26 00
INTEREST $12 38
TOTAL DUE $252 87

CAPPUCCIO JOSEPH C ETAL
ELIZABETH CAPPUCCIO BE
WARD 19 PARCEL 03697-000
166 BROWN AV
3541 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $426 92
BALANCE DUE $426 92
COST $26 00
INTEREST $13 56
TOTAL DUE $466 48

EISENBERG AMEE L ETAL
DAVID B ROBERTSON JT
WARD 19 PARCEL 03702-000
19 GARDENSIDE
5500 SQ. FT.
TAXES FOR 1985 $916 24
PAID ON ACCOUNT $517 95
BALANCE DUE $398 29
COST $26 00
INTEREST $19 24
TOTAL DUE $443 53

TAU-ASI VIRGINIA G ETAL
PATRICIA A LANOGRAF JT
WARD 19 PARCEL 03718-000
23 PROSPECT AV
6000 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $119 65
BALANCE DUE $839 28
COST $35 00
INTEREST $48 45
TOTAL DUE $922 73

MANFREDI LEON L ETAL
AUDREY E MANFREDI BE
WARD 19 PARCEL 03721-000
43 SHERWOOD
3935 SO. FT.
SE COR
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $488 08
BALANCE DUE $385 46
COST $28 00
INTEREST $12 80
TOTAL DUE $426 26

LAHAR GEORGIE R ETAL
TERESA B LAHAR BE
WARD 19 PARCEL 03729-000
25 JOHNSWOOD RD
5227 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $28 00
INTEREST $12 73
TOTAL DUE $428 35

ROBINSON MARY J
WARD 19 PARCEL 03759-000
108 BROWN AV
9247 SO. FT.
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $560 64
BALANCE DUE $440 98
COST $26 00
INTEREST $14 21
TOTAL DUE $481 19

CONNELLY JOHN T ETAL
ELLA R CONNELLY BE
WARD 19 PARCEL 03763-000
86 BROWN AV
9440 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $11 92
TOTAL DUE $446 88

MINGOLLA CHRISTOPHER A ETAL
BRENDA S MINGOLLA BE
WARD 19 PARCEL 03766-000
70 BROWN AV
2394 SO. FT.
NW COR
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $392 44
BALANCE DUE $392 44
COST $33 00
INTEREST $14 41
TOTAL DUE $439 85

BYRNE PATRICK HUGH ETAL
JOAN DENAPOLI BYRNE BE
WARD 19 PARCEL 03787-000
68 JOHNSWOOD RD
4595 SO FT.
70
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $624 68
BALANCE DUE $505 02
COST $26 00
INTEREST $16 27
TOTAL DUE $547 29

STOW ROBERT L ETAL
ELIZABETH MCKINNON STOW JT
WARD 19 PARCEL 03815-000
21 ROWE
5800 SO. FT.
23
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $17 19
TOTAL DUE $533 32

CONNOLLY STEPHEN T
WARD 19 PARCEL 03859-000
82 ROWE
5278 SO. FT.
TAXES FOR 1985 $755 32
PAID ON ACCOUNT $437 49
BALANCE DUE $317 83
COST $26 00
INTEREST $9 39
TOTAL DUE $353 22

AMARA DOMENICA ETAL
RITA AMARA JT
WARD 19 PARCEL 03887-000
7 MARION
5813 SO. FT.
TAXES FOR 1985 $809 51
BALANCE DUE $809 51
COST $35 00
INTEREST $46 73
TOTAL DUE $891 24

MULRYAN MARTIN ETAL
MARGARET P MULRYAN BE
WARD 19 PARCEL 03917-000
8 MARION
5000 SO. FT.
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $26 00
INTEREST $13 73
TOTAL DUE $465 83

TZANOUDAKIS CHRISANTHIE
WARD 19 PARCEL 03969-000
33 SEYMOUR
6060 SO. FT.
TAXES FOR 1985 $1,105 07
PAID ON ACCOUNT $612 36
BALANCE DUE $492 71
COST $26 00
INTEREST $15 87
TOTAL DUE $534 58

STATKUS MICHAEL D ETAL LINDA M STATKUS
WARD 19 PARCEL 04000-000 241 CUMMINS HW COR
4552 SO. FT.
TAXES FOR 1985 $937 58
BALANCE DUE $937 58
COST $35 00
INTEREST $54 12
TOTAL DUE $1,026 70

KEARY BRUCE V TRST
OF BVK-SEYMOUR ST TR
WARD 19 PARCEL 04007-000
60 SEYMOUR
4162 SO. FT.
TAXES FOR 1985 $1,018 04
BALANCE DUE $1,018 04
COST $35 00
INTEREST $58 77
TOTAL DUE $1,111 81

HASSETT GEORGE
WARD 19 PARCEL 04009-004
50 SEYMOUR
SO. FT.
UNIT 2
TAXES FOR 1985 $448 27
PAID ON ACCOUNT $223 72
BALANCE DUE $224 55
COST $26 00
INTEREST $7 25
TOTAL DUE $257 80

GREEN JEROME ETAL
CHRISTINE GREEN BE
WARD 19 PARCEL 04009-018
50 SEYMOUR
SO. FT.
UNIT 9
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $311 05
BALANCE DUE $191 40
COST $26 00
INTEREST $6 17
TOTAL DUE $223 57

LECLERC MARC D
WARD 19 PARCEL 04009-020
50 SEYMOUR
SO. FT.
UNIT 10
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $368 62
BALANCE DUE $133 83
COST $26 00
INTEREST $6 17
TOTAL DUE $166 00

WONG WILLIAM
WARD 19 PARCEL 04009-030
50 SEYMOUR
SO. FT.
UNIT 15
TAXES FOR 1985 $502 45
BALANCE DUE $502 45
COST $35 00
INTEREST $29 00
TOTAL DUE $566 45

ARAVENA ANGEL M ETAL
JANICE K ARAVENA BE
WARD 19 PARCEL 04054-000
74 HAWTHORNE
4500 SO. FT.
E
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $517 12
BALANCE DUE $397 47
COST $26 00
INTEREST $12 81
TOTAL DUE $436 28

WHEALAN JOHN R
WARD 19 PARCEL 04131-003
81 HAWTHORNE
6274 SO. FT.
W
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

KACZYNSKI JANICE N
WARD 19 PARCEL 04133-016
11 HEATHCOTE
4244 SO. FT.
TAXES FOR 1985 $814 43
BALANCE DUE $814 43
COST $35 00
INTEREST $47 01
TOTAL DUE $896 44

MAHONEY WILLIAM J
WARD 19 PARCEL 04136-000
29 SYCAMORE
4462 SO. FT.
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $436 77
BALANCE DUE $436 77
COST $26 00
INTEREST $14 07
TOTAL DUE $476 84

BREEN WILLIAM J ETAL
MARY A BREEN BE
WARD 19 PARCEL 04149-000
176 POPLAR
3042 SO. FT.
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $496 55
BALANCE DUE $526 42
COST $26 00
INTEREST $17 54

TOTAL DUE $569 96

HELLENIC ASSN OF BOSTON
MASS CORP
WARD 19 PARCEL 04230-000
31 CUMMINS HW
3494 SO. FT.
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

HEARN JOHN P JR ETAL
CAROLINE S HEARN JT
WARD 19 PARCEL 04232-000
39 CUMMINS HY
15590 SO. FT.
TAXES FOR 1985 $973 71
PAID ON ACCOUNT $486 86
BALANCE DUE $486 85
COST $26 00
INTEREST $15 69
TOTAL DUE $528 54

GORANITIS IRENE ETAL
THOMAS GORANITIS JT
WARD 19 PARCEL 04242-000
386 HYDE PK AV
3870 SO. FT.
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

BERGREN ROY W ETAL
ANNA E BERGREN JT
WARD 19 PARCEL 04243-000
384 HYDE PK AV
3870 SO. FT.
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $382 11
BALANCE DUE $406 05
COST $26 00
INTEREST $13 53
TOTAL DUE $445 58

MOODY THOMAS GRISHAM JR ETAL
PHYLLIS A MOODY BE
WARD 19 PARCEL 04283-000
28 NEPONSET AV
5750 SO. FT.
30
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

SNYDER JESSIE A ETAL
JOHN A MACLELLAN JT
WARD 19 PARCEL 04302-000
10 NEPONSET CT
4384 SO. FT.
TAXES FOR 1985 $889 96
PAID ON ACCOUNT $529 81
BALANCE DUE $360 15
COST $26 00
INTEREST $19 57
TOTAL DUE $405 72

DOYLE JOHN J ETAL
PATRICIA L DOYLE BE
WARD 19 PARCEL 04310-000
5 OUARLEY RD
3736 SO. FT.
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $465 51
BALANCE DUE $465 50
COST $26 00
INTEREST $15 00
TOTAL DUE $506 50

KIEWLICZ JOANNE P ETAL
THOMAS A KIEWLICZ JT
WARD 19 PARCEL 04333-000
40 CATHERINE
4869 SO. FT.
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $528 62
BALANCE DUE $408 96
COST $26 00
INTEREST $13 18
TOTAL DUE $448 14

BENWAY MARY ELLEN ETAL
JOSEPH OLSON JT
WARD 19 PARCEL 04335-000
27 MEYER
7518 SO. FT.
TAXES FOR 1985 $829 21
PAID ON ACCOUNT $474 43
BALANCE DUE $354 78
COST $26 00
INTEREST $11 43
TOTAL DUE $392 21

FALVEY FRANCIS F ETAL
DIANE L FALVEY BE
WARD 19 PARCEL 04338-000
1 ORGAN PK ST
5000 SO. FT.
AT END
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $374 42
BALANCE DUE $374 33
COST $26 00
INTEREST $11 93
TOTAL DUE $412 26

KOEN JOHN F ETAL
MARY A KOEN BE
WARD 19 PARCEL 04346-000
74 HALLIDAY
3835 SQ. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

HERTELLO JOSEPH E ETAL
JOANNE F HERTELLO BE
WARD 19 PARCEL 04349-000
62 HALLIDAY
3000 SQ. FT.
TAXES FOR 1985 $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

JAKSCH WILLIBALD TRSTS
SIDNEY BORNSTEIN TRSTS
OF PEARL REALTY TRUST
WARD 19 PARCEL 04363-000
34 CATHERINE
6867 SO. FT.
TAXES FOR 1985 $1,771 72
PAID ON ACCOUNT $885 86
BALANCE DUE $885 86
COST $26 00
INTEREST $28 54
TOTAL DUE $940 40

OUINN JOHN T ETAL
MARIE A OUINN BE
WARD 19 PARCEL 04371-001
36 MEYER
5018 SO. FT.
TAXES FOR 1985 $729 05
PAID ON ACCOUNT $364 53
BALANCE DUE $364 52
COST $26 00
INTEREST $11 74
TOTAL DUE $402 26

BOSDAN MARY K
WARD 19 PARCEL 04392-000
65 HALLIDAY
3000 SO. FT.
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 78
TOTAL DUE $375 85

MCDERMOTT WILLIAM J ETAL
KATHLEEN T MCDERMOTT BE
WARD 19 PARCEL 04444-000
47 CATHERINE
5000 SO. FT.
49
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $119 65
BALANCE DUE $668 51
COST $35 00
INTEREST $38 59
TOTAL DUE $742 10

SABIN ALEXANDRA B
WARD 19 PARCEL 04483-000
10 GOODWAY RD
4820 SQ. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $404 76
BALANCE DUE $404 75
COST $26 00
INTEREST $13 04
TOTAL DUE $443 79

MADDEN PETER M ETAL
KATHLEEN A MADDEN JT
WARD 19 PARCEL 04495-000
75 EASTLAND RD
4200 SO. FT.
TAXES FOR 1985 $809 51
PAID ON ACCOUNT $464 58
BALANCE DUE $344 93
COST $26 00
INTEREST $11 11
TOTAL DUE $382 04

HALPERIN DIANE J ETAL
PETER M WELSH JT
WARD 19 PARCEL 04520-000
15 EASTLAND RD
3500 SO. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $575 42
BALANCE DUE $455 76
COST $26 00
INTEREST $14 68
TOTAL DUE $496 44

AOUINO MARK J ETAL
SUSAN HAMILTON AOUINO BE
WARD 19 PARCEL 04542-000
4 BOURNE
7168 SO. FT.
TAXES FOR 1985 $1,072 23
PAID ON ACCOUNT $595 94
BALANCE DUE $476 29
COST $26 00
INTEREST $15 35
TOTAL DUE $517 64

BOUDREAU RAYMOND M ETAL
GERALDINE F BOUDREAU BE
WARD 19 PARCEL 04547-000
111 WALK HILL
5183 SO. FT.
TAXES FOR 1985 $1,417 05
PAID ON ACCOUNT $768 35
BALANCE DUE $648 70
COST $26 00
INTEREST $20 90
TOTAL DUE $695 60

CLARKE HUBERT M
WARD 19 PARCEL 04631-000
73 WELD HILL
3198 SO. FT.
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $351 39
BALANCE DUE $351 39
COST $26 00
INTEREST $11 32
TOTAL DUE $388 71

JUSTICE ESTHER M
WARD 19 PARCEL 04650-000
50 WENHAM
5973 SQ. FT.
52
TAXES FOR 1985 $1,078 79
PAID ON ACCOUNT $599 22
BALANCE DUE $479 57
COST $26 00
INTEREST $15 45
TOTAL DUE $521 02

MOSELY STEPHEN ETAL
JEFFREY F BRADLEY 3RD JT
WARD 19 PARCEL 04656-000
28 WENHAM
5722 SO. FT.
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $522 16
BALANCE DUE $522 15
COST $33 00
INTEREST $18 22
TOTAL DUE $573 37

CURTIS DAVID S ETAL
ELIZABETH CABRAL-CURTIS JT
WARD 19 PARCEL 04658-000
22 WENHAM
5016 SQ. FT.
24
TAXES FOR 1985 $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

GENOVESE ALAN TRST
OF ALAN GENOVESE TR

WARD 19 PARCEL 04672-000
106 HYDE PK AV
5778 SQ. FT.
108
TAXES FOR 1985 ..... $1,712 61
BALANCE DUE $1,712 61
COST $35 00
INTEREST $98 86
TOTAL DUE $1,846 47

MADDEN JEFFREY J ETAL
EDWIN J MADDEN JTS
WARD 19 PARCEL 04674-000
100 HYDE PK AV
5902 SQ. FT.
TAXES FOR 1985 ..... $702 78
PAID ON ACCOUNT $351 39
BALANCE DUE $351 39
COST $26 00
INTEREST $11 32
TOTAL DUE $388 71

CARRA LOIS
WARD 19 PARCEL 04696-000
29 WACHUSETT
3698 SQ. FT.
NECOR
TAXES FOR 1985 ..... $852 20
PAID ON ACCOUNT $485 93
BALANCE DUE $366 27
COST $26 00
INTEREST $11 80
TOTAL DUE $404 07

PARTELLO STEPHEN TRST
OF PARTELLO TR
FBO MARY ANNE PARTELLO
WARD 19 PARCEL 04702-000
33 WACHUSETT
3598 SQ. FT.
TAXES FOR 1985 ..... $894 89
BALANCE DUE $894 89
COST $35 00
INTEREST $51 66
TOTAL DUE $981 55

PARTELLO MARY ETAL
DIANE M PARTELLO JT
WARD 19 PARCEL 04714-000
8 VARNEY
5000 SQ. FT.
TAXES FOR 1985 ..... $251 23
BALANCE DUE $251 23
COST $26 00
INTEREST $14 50
TOTAL DUE $291 73

BURNS J FRANCIS ETAL
GERTRUDE L BURNS BE
WARD 19 PARCEL 04724-000
7 CRAFT PL
3700 SQ. FT.
TAXES FOR 1985 ..... $853 84
PAID ON ACCOUNT $426 92
BALANCE DUE $426 92
COST $26 00
INTEREST $13 76
TOTAL DUE $466 68

DOWD ARTHUR D TRSTS
MARY C DOWD TRSTS
OF TATOO RLTY TR
WARD 19 PARCEL 04756-000
16 WALK HILL
11253 SQ. FT.
CQR
TAXES FOR 1985 ..... $2,602 57
PAID ON ACCOUNT $1,301 29
BALANCE DUE $1,301 28
COST $26 00
INTEREST $41 93
TOTAL DUE $1,369 21

FINNEGAN THOMAS J ETAL
MARY K FINNEGAN BE
WARD 19 PARCEL 04763-000
89 WACHUSETT
4040 SQ. FT.
TAXES FOR 1985 ..... $660 08
BALANCE DUE $660 08
COST $35 00
INTEREST $38 10
TOTAL DUE $733 18

EATON GEORGE E ETAL
MARIA P EATON BE
WARD 19 PARCEL 04792-000
71 WALK HILL
4257 SQ. FT.
TAXES FOR 1985 ..... $950 72
PAID ON ACCOUNT $475 36
BALANCE DUE $475 36
COST $28 00
INTEREST $16 40
TOTAL DUE $519 76

PLATT HELEN
WARD 19 PARCEL 04811-000
52 PATTEN
4110 SQ. FT.
TAXES FOR 1985 ..... $627 24
PAID ON ACCOUNT $313 62
BALANCE DUE $313 62
COST $26 00
INTEREST $10 10
TOTAL DUE $349 72

WRIGHT ARTHUR P ETAL
GINA A WRIGHT BE
WARD 19 PARCEL 04845-000
246 HYDE PK AV
3872 SQ. FT.
TAXES FOR 1985 ..... $668 29
BALANCE DUE $668 29
COST $35 00
INTEREST $38 58
TOTAL DUE $741 87

ZIMLER VIVIAN R
WARD 19 PARCEL 04877-000
201 WACHUSETT
4000 SQ. FT.
TAXES FOR 1985 ..... $970 42
PAID ON ACCOUNT $632 54
BALANCE DUE $337 88
COST $26 00
INTEREST $10 89
TOTAL DUE $374 77

LEITE DANIEL S ETAL
MARIA Z LEITE BE
WARD 19 PARCEL 04880-000
208 WACHUSETT
3552 SQ. FT.
210
TAXES FOR 1985 ..... $1,417 05
PAID ON ACCOUNT $768 35
BALANCE DUE $648 70
COST $26 00
INTEREST $20 90
TOTAL DUE $695 60

NEE JOHN J JR
WARD 19 PARCEL 04881-000
206 WACHUSETT
3600 SQ. FT.
204
TAXES FOR 1985 ..... $1,315 24
PAID ON ACCOUNT $657 62
BALANCE DUE $657 62
COST $26 00
INTEREST $21 19
TOTAL DUE $704 81

HOEY EDWARD P ETAL
MARYBETH HOEY TC
WARD 19 PARCEL 04932-000
230 WACHUSETT
5012 SQ. FT.
232
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

TSOUMAS GEORGE J ETAL
PAULINE TSOUMAS BE
WARD 19 PARCEL 04964-000
31 NORTHBOURNE RD
4500 SQ. FT.
TAXES FOR 1985 ..... $748 75
PAID ON ACCOUNT $434 20
BALANCE DUE $314 55
COST $26 00
INTEREST $10 13
TOTAL DUE $350 68

MCMANUS JAMES P ETAL
ALICE M MCMANUS BE
WARD 19 PARCEL 04965-000
35 NORTHBOURNE RD
4700 SQ. FT.
TAXES FOR 1985 ..... $768 46
PAID ON ACCOUNT $384 23
BALANCE DUE $384 23
COST $33 00
INTEREST $12 53
TOTAL DUE $429 76

BREEN ALFRED F JR ETAL
CLAIRE A SHERIDAN FR2
WARD 19 PARCEL 04992-000
41 BOURNEDALE RD
5306 SQ. FT.
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

MARCANO NICHOLAS ETAL
ANA LIA GRAMAJO MARCANO BE
WARD 19 PARCEL 04994-000
49 BOURNEDALE RD
4980 SQ. FT.
S COR
TAXES FOR 1985 ..... $809 51
PAID ON ACCOUNT $404 74
BALANCE DUE $404 77
COST $26 00
INTEREST $13 79
TOTAL DUE $444 56

ZALKALNS VALDA
WARD 19 PARCEL 05001-000
78 SOUTHBOURNE RD
2592 SQ. FT.
TAXES FOR 1985 ..... $646 95
PAID ON ACCOUNT $312 67
BALANCE DUE $334 28
COST $31 00
INTEREST $2 45
TOTAL DUE $367 73

MATTINGLY DAVID G
WARD 19 PARCEL 05007-000
68 SOUTHBOURNE RD
2276 SQ. FT.
TAXES FOR 1985 ..... $829 21
PAID ON ACCOUNT $644 65
BALANCE DUE $184 56
COST $35 00
INTEREST $10 65
TOTAL DUE $230 21

MEISSNER WALT C
WARD 19 PARCEL 05023-000
40 SOUTHBOURNE RD
2097 SQ. FT.
TAXES FOR 1985 ..... $829 21
PAID ON ACCOUNT $474 43
BALANCE DUE $354 78
COST $26 00
INTEREST $11 43
TOTAL DUE $392 21

GEORGOPOULOS ERIC
WARD 19 PARCEL 05083-000
6 BLANVON
3150 SQ. FT.
SWCOR
TAXES FOR 1985 ..... $752 04
BALANCE DUE $752 04
COST $35 00
INTEREST $43 41
TOTAL DUE $830 45

WARD TWENTY

LEWIS CHARLES A ETAL
CAROL A LEWIS BE
WARD 20 PARCEL 00042-000
4275 WASHINGTON
5750 SQ. FT.
4275A
TAXES FOR 1985 ..... $1,709 12
BALANCE DUE $1,709 12
COST $35 00
INTEREST $98 66
TOTAL DUE $1,842 78

LITVACK HAROLD ETAL
DOROTHY LITVACK BE
WARD 20 PARCEL 00075-000
16 COHASSET
6250 SQ. FT.
TAXES FOR 1985 ..... $1,727 94
PAID ON ACCOUNT $863 97
BALANCE DUE $863 97
COST $26 00
INTEREST $27 84
TOTAL DUE $917 81

B&A REALTY INC
MASS CORP
WARD 20 PARCEL 00095-000
9 POPLAR
4401 SQ. FT.
15
TAXES FOR 1985 ..... $2,326 91
PAID ON ACCOUNT $1,163 46
BALANCE DUE $1,163 45

COST $26 00
INTEREST $56 23
TOTAL DUE $1,245 68

BARRIOS MIGUEL A ETAL
VIRGINIA A BARRIOS BE
WARD 20 PARCEL 00107-000
39 COHASSET
5500 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $28 00
INTEREST $12 73
TOTAL DUE $428 35

TODESCA AMILIA
WARD 20 PARCEL 00117-000
85 ALBANO
3417 SQ. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $628 89
BALANCE DUE $628 88
COST $26 00
INTEREST $20 26
TOTAL DUE $675 14

FAY JOHN ETAL
SARA FINNEGAN JT
WARD 20 PARCEL 00133-000
40 BIRCH
5008 SQ. FT.
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $26 00
INTEREST $17 17
TOTAL DUE $576 00

BABBITT HERBERT L TRST
OF SECOND BABBITT REALTY TR
WARD 20 PARCEL 00136-000
11 CORINTH
5990 SQ. FT.
17
TAXES FOR 1985 $5,143 04
PAID ON ACCOUNT $2,571 52
BALANCE DUE $2,571 52
COST $26 00
INTEREST $124 27
TOTAL DUE $2,721 79

PURNELL LAWRENCE H ETAL
DIANE M PURNELL BE
WARD 20 PARCEL 00146-000
61 BIRCH
5000 SQ. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $568 90
BALANCE DUE $603 49
COST $26 00
INTEREST $20 30
TOTAL DUE $649 79

LENNON KEVIN T
WARD 20 PARCEL 00164-000
46 BELGRADE AV
7487 SQ. FT.
SW COR
TAXES FOR 1985 $2,458 62
PAID ON ACCOUNT $1,229 31
BALANCE DUE $1,229 31
COST $26 00
INTEREST $63 65
TOTAL DUE $1,318 96

ROUSSOPOULOS CHRISTOS G TRST
OF J & C REALTY TR
WARD 20 PARCEL 00182-000
17 PINEHURST
4416 SQ. FT.
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $26 00
INTEREST $17 17
TOTAL DUE $576 00

HARRINGTON JOHN F ETAL
SIHAM M HARRINGTON JT
WARD 20 PARCEL 00184-000
25 PINEHURST
3995 SQ. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $646 02
BALANCE DUE $526 37
COST $26 00
INTEREST $15 55
TOTAL DUE $567 92

COURY PHILIPE F TRST
JOSEPH S AYOUB
ERNEST C COURY TRSTS
WARD 20 PARCEL 00209-000
15 HASLET
4750 SQ. FT.
NCOR
TAXES FOR 1985 $1,300 46
BALANCE DUE $1,300 46
COST $35 00
INTEREST $75 07
TOTAL DUE $1,410 53

MUNIER PAUL J ETAL
MARY T BE
WARD 20 PARCEL 00237-000
3 HASLET
3000 SQ. FT.
TAXES FOR 1985 $944 15
PAID ON ACCOUNT $618 23
BALANCE DUE $325 92
COST $26 00
INTEREST $19 27
TOTAL DUE $371 19

SHERIDAN ALICE P ETAL
ELINOR R SHERIDAN
CATHERINE F SHERIDAN JT
WARD 20 PARCEL 00285-000
58 DURNELL AV
3561 SQ. FT.
TAXES FOR 1985 $870 26
PAID ON ACCOUNT $435 13
BALANCE DUE $435 13
COST $26 00
INTEREST $14 02
TOTAL DUE $475 15

WILLIAMS CHRISTOPHER L ETAL
LORETTA WILLIAMS BE
WARD 20 PARCEL 00337-000
108 ROSLINDALE AV
5150 SQ. FT.
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $119 65
BALANCE DUE $794 94
COST $35 00
INTEREST $45 89
TOTAL DUE $875 83

SLEIMAN ROSE
WARD 20 PARCEL 00351-000
129 BIRCH
4357 SQ. FT.
TAXES FOR 1985 $934 30
PAID ON ACCOUNT $394 65
BALANCE DUE $539 65
COST $26 00
INTEREST $28 60
TOTAL DUE $594 25

WHITE EDWARD A ETAL
ANNAMARIA WHITE BE
WARD 20 PARCEL 00359-000
4343 WASHINGTON
3101 SQ. FT.
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $348 11
BALANCE DUE $348 10
COST $26 00
INTEREST $11 22
TOTAL DUE $385 32

SUCCAR TAAN
WARD 20 PARCEL 00361-001
4357 WASHINGTON
5314 SQ. FT.
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69
COST $26 00
INTEREST $14 84
TOTAL DUE $501 53

BARRETT CAROL A TRST
OF CAROL A BARRETTS FAMILY
RLTY TR
WARD 20 PARCEL 00362-000
19 HAYES RD
3913 SQ. FT.
ECOR
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $596 05
BALANCE DUE $596 04
COST $26 00
INTEREST $19 20
TOTAL DUE $641 24

FERULLO MICHELE ETAL
EMANUELA FERULLO BE
WARD 20 PARCEL 00375-000
BIRCH
8784 SQ. FT.
SES
TAXES FOR 1985 $311 98
PAID ON ACCOUNT $155 99
BALANCE DUE $155 99
COST $26 00
INTEREST $8 08
TOTAL DUE $190 07

DENAPOLI JOSEPH & MARY C BE
WARD 20 PARCEL 00380-000
86 ALBANO
4873 SQ. FT.
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $511 49
BALANCE DUE $511 48
COST $26 00
INTEREST $16 48
TOTAL DUE $553 96

POWER MARTIN E ETAL
HELEN F POWER BE
WARD 20 PARCEL 00383-000
74 ALBANO
4794 SQ. FT.
TAXES FOR 1985 $755 32
PAID ON ACCOUNT $437 49
BALANCE DUE $317 83
COST $26 00
INTEREST $10 24
TOTAL DUE $354 07

HAYES ROAD CONDO CORP
MASS CORP
WARD 20 PARCEL 00386-010
6 HAYES RD
SQ. FT.
UNIT 1
TAXES FOR 1985 $456 48
BALANCE DUE $456 48
COST $26 00
INTEREST $26 35
TOTAL DUE $508 83

GILL JOSEPH D ETAL
JOSEPH L GILL JT
WARD 20 PARCEL 00386-018
6 HAYES RD
SQ. FT.
UNIT 5
TAXES FOR 1985 $385 87
PAID ON ACCOUNT $252 76
BALANCE DUE $133 11
COST $26 00
INTEREST $4 29
TOTAL DUE $163 40

PACKARD JANIS M ETAL
JEAN M YUCAS TC
WARD 20 PARCEL 00386-024
6 HAYES RD
SQ. FT.
UNIT 8
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $10 56
TOTAL DUE $349 47

COOMBS ALBERT A
WARD 20 PARCEL 00386-030
6 HAYES RD
SQ. FT.
UNIT 11
TAXES FOR 1985 $615 75
PAID ON ACCOUNT $367 70
BALANCE DUE $248 05
COST $26 00
INTEREST $7 99
TOTAL DUE $282 04

BLAND CATHERINE
WARD 20 PARCEL 00386-046
6 HAYES RD
SQ. FT.
UNIT 19
TAXES FOR 1985 $551 71
PAID ON ACCOUNT $275 24
BALANCE DUE $276 47
COST $28 00
INTEREST $9 04
TOTAL DUE $313 51

HARLOW RICHARD C ETAL
JOAN PARKER JT
WARD 20 PARCEL 00386-060
6 HAYES RD
SQ. FT.
UNIT 26
TAXES FOR 1985 $661 73
PAID ON ACCOUNT $390 69
BALANCE DUE $271 04
COST $26 00

INTEREST $8 10
TOTAL DUE $305 14

HAYES ROAD CONDO CORP
MASS CORP
WARD 20 PARCEL 00386-072
6 HAYES RD
SQ. FT.
UNIT 32
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $383 74
BALANCE DUE $361 73
COST $33 00
INTEREST $16 57
TOTAL DUE $411 30

PORTELEKI JOSEPH JR
WARD 20 PARCEL 00411-000
4395 WASHINGTON
5060 SQ. FT.
4401
TAXES FOR 1985 $768 32
PAID ON ACCOUNT $638 68
BALANCE DUE $129 64
COST $26 00
INTEREST $4 18
TOTAL DUE $159 82

PORTELEKI JOSEPH JR
WARD 20 PARCEL 00412-000
4403 WASHINGTON
5246 SQ. FT.
4407 COR
TAXES FOR 1985 $787 14
PAID ON ACCOUNT $393 57
BALANCE DUE $393 57
COST $26 00
INTEREST $12 68
TOTAL DUE $432 25

RAFFONI COSIMO ARMANDO ETAL
JOANNE EMILY FREEMAN TC
WARD 20 PARCEL 00497-000
4467 WASHINGTON
5268 SQ. FT.
TAXES FOR 1985 $1,885 02
BALANCE DUE $1,885 02
COST $35 00
INTEREST $108 81
TOTAL DUE $2,028 83

RAFFONI COSIMO ETAL
JOANNE EMILY FREEMAN TC
WARD 20 PARCEL 00498-000
CORNELL
6502 SQ. FT.
LT A NE COR
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

WELCH EVELYN C ETAL
THOMAS M WELCH JT
WARD 20 PARCEL 00506-000
261 CORNELL
3412 SQ. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $396 74
BALANCE DUE $397 99
COST $26 00
INTEREST $13 28
TOTAL DUE $437 27

PARISI CARLO ETAL
FLORENCE PARISI BE
WARD 20 PARCEL 00512-000
153 WALWORTH
3023 SQ. FT.
TAXES FOR 1985 $1,052 52
BALANCE DUE $1,052 52
COST $35 00
INTEREST $60 76
TOTAL DUE $1,148 28

RAFFONI COSIMO ARMANDO ETAL
JOANNE EMILY FREEMAN TC
WARD 20 PARCEL 00522-000
226 CORNELL
11060 SQ. FT.
SW COR
TAXES FOR 1985 $1,559 90
BALANCE DUE $1,559 90
COST $35 00
INTEREST $90 05
TOTAL DUE $1,684 95

DIAZ NILIA T ETAL
NOE A IBANEZ BE
WARD 20 PARCEL 00563-000
11 EUGENIA RD
4400 SQ. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 71
BALANCE DUE $496 70
COST $26 00
INTEREST $16 00
TOTAL DUE $538 70

ENOS PAUL ETAL
LOIS E ENOS BE FR1 2
CHRISTOPHER CHALIFOUX
WARD 20 PARCEL 00597-000
23 HAYDN
4000 SQ. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $688 71
BALANCE DUE $569 06
COST $26 00
INTEREST $18 33
TOTAL DUE $613 39

DONNELLY BARBARA M ETAL
DIANE C FLANAGAN JT
WARD 20 PARCEL 00599-000
29 HAYDN
4000 SQ. FT.
31
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $681 62
BALANCE DUE $597 50
COST $33 00
INTEREST $20 34
TOTAL DUE $650 84

MORIELLO MARIO R ETAL
PHYLLIS M MORIELLO BE
WARD 20 PARCEL 00657-000
10 BRAHMS
4000 SQ. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $17 28
TOTAL DUE $579 50

MAHERAS COSTANTINOS TRST
OF MAHERAS REALTY TR
WARD 20 PARCEL 00664-000
11 SCHUBERT
8000 SQ. FT.
NES
TAXES FOR 1985 $4,341 45
PAID ON ACCOUNT $2,170 73
BALANCE DUE $2,170 72
COST $26 00
INTEREST $69 94
TOTAL DUE $2,266 66

CROWLEY ARTHUR C ETAL
JUDITH ANN CROWLEY BE
WARD 20 PARCEL 00685-000
147 BEECH
7180 SQ. FT.
TAXES FOR 1985 $1,251 20
PAID ON ACCOUNT $685 43
BALANCE DUE $565 77
COST $26 00
INTEREST $18 23
TOTAL DUE $610 00

MCINTYRE KEVIN M TRST
OF HELEN C MCINTYRE 1980 TR
WARD 20 PARCEL 00700-000
648 WEST ROXBURY PW
8015 SQ. FT.
TAXES FOR 1985 $1,589 46
PAID ON ACCOUNT $854 56
BALANCE DUE $734 90
COST $26 00
INTEREST $38 05
TOTAL DUE $798 95

SHELDON STUART C ETAL
PHYLLIS M SHELDON BE
WARD 20 PARCEL 00704-000
99 BEECH
6188 SQ. FT.
COR
TAXES FOR 1985 $1,941 27
PAID ON ACCOUNT $1,030 46
BALANCE DUE $910 81
COST $26 00
INTEREST $29 35
TOTAL DUE $966 16

MCNABB WARREN B ETAL
MARY A MCNABB BE
WARD 20 PARCEL 00732-000
126 COLBERG AV
4807 SQ. FT.
TAXES FOR 1985 $1,351 37
PAID ON ACCOUNT $735 51
BALANCE DUE $615 86
COST $26 00
INTEREST $19 84
TOTAL DUE $661 70

ALVES MICHAEL J ETAL
ELIZABETH L CORRIGAN BE
WARD 20 PARCEL 00749-000
199 BEECH
8388 SQ. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $17 28
TOTAL DUE $579 50

AGUGLIA KATHERINE
WARD 20 PARCEL 00756-000
732 WEST ROXBURY PW
6369 SQ. FT.
TAXES FOR 1985 $1,569 75
PAID ON ACCOUNT $1,244 70
BALANCE DUE $325 05
COST $26 00
INTEREST $10 47
TOTAL DUE $361 52

KEANE GEORGE T ETAL
MARY F KEANE BE
WARD 20 PARCEL 00764-000
209 BEECH
6120 SQ. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $16 72
TOTAL DUE $561 70

FREELEY RICHARD J ETAL
MARIE K FREELEY BE
WARD 20 PARCEL 00767-000
16 EASTBOURNE
5801 SQ. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $17 59
TOTAL DUE $589 66

SEXTON ALBERT W ETAL
PAULINE F SEXTON
WARD 20 PARCEL 00798-000
15 HOBSON
3932 SQ. FT.
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $619 65
BALANCE DUE $771 12
COST $26 00
INTEREST $44 51
TOTAL DUE $841 63

KIRLEY JAMES E ETAL
MARY B KIRLEY JT
WARD 20 PARCEL 00831-000
281 ROSLINDALE AV
4500 SQ. FT.
TAXES FOR 1985 $1,231 50
PAID ON ACCOUNT $675 58
BALANCE DUE $555 92
COST $26 00
INTEREST $26 86
TOTAL DUE $608 78

NEWMAN ELLEN M ETAL
BRUCE D NEWMAN BE
WARD 20 PARCEL 00836-000
280 ROSLINDALE AV
5185 SQ. FT.
TAXES FOR 1985 $1,072 23
PAID ON ACCOUNT $595 94
BALANCE DUE $476 29
COST $26 00
INTEREST $15 35
TOTAL DUE $517 64

KERR THOMAS J
WARD 20 PARCEL 00853-000
31 NIKISCH AV
4124 SQ. FT.
TAXES FOR 1985 $1,321 81
PAID ON ACCOUNT $660 91
BALANCE DUE $660 90
COST $26 00
INTEREST $31 93
TOTAL DUE $718 83

ANDERS EDWARD L ETAL
MARTHA L ANDERS BE

WARD 20 PARCEL 00859-000
328 BEECH
4665 SQ. FT.
NW COR
TAXES FOR 1985 $1,523 78
PAID ON ACCOUNT $119 65
BALANCE DUE $1,404 13
COST $35 00
INTEREST $81 06
TOTAL DUE $1,520 19

SAUNDERS JOSEPH H
WARD 20 PARCEL 00922-000
27 HAVANA
4290 SQ. FT.
TAXES FOR 1985 $1,132 98
PAID ON ACCOUNT $626 32
BALANCE DUE $506 66
COST $24 00
INTEREST $4 86
TOTAL DUE $535 52

COMPERCHIO PASQUALE J ETAL
BARBARA J COMPERCHIO BE
WARD 20 PARCEL 00938-000
51 EASTBOURNE
4300 SQ. FT.
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $703 97
BALANCE DUE $409 31
COST $26 00
INTEREST $13 19
TOTAL DUE $448 50

FALLAS GERARDO E ETAL
ANA C FALLAS BE
WARD 20 PARCEL 00957-000
69 WESTBOURNE
4445 SQ. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $586 20
BALANCE DUE $586 19
COST $26 00
INTEREST $18 89
TOTAL DUE $631 08

KANE ROBERT M ETAL
MARY E KANE BE
WARD 20 PARCEL 00978-000
157 ORANGE
4010 SQ. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $646 02
BALANCE DUE $526 37
COST $26 00
INTEREST $16 96
TOTAL DUE $569 33

MCNEIL STEPHEN ETAL
CHARLENE MCNEIL BE
WARD 20 PARCEL 00993-000
76 WESTBOURNE
2385 SQ. FT.
W COR
TAXES FOR 1985 $1,113 28
PAID ON ACCOUNT $556 64
BALANCE DUE $556 64
COST $26 00
INTEREST $17 93
TOTAL DUE $600 57

NOWERS PHILIP P ETAL
DOROTHY A NOWERS BE
WARD 20 PARCEL 00994-000
72 WESTBOURNE
2377 SQ. FT.
TAXES FOR 1985 $1,132 98
BALANCE DUE $1,132 98
COST $35 00
INTEREST $65 40
TOTAL DUE $1,233 38

BERMAN STEVEN ETAL
JEAN M BERMAN BE
WARD 20 PARCEL 01022-000
92 NEWBURG
6525 SQ. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $521 71
BALANCE DUE $471 70
COST $26 00
INTEREST $24 86
TOTAL DUE $522 56

MOORE MARY M
WARD 20 PARCEL 01056-000
95 ORANGE
6050 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $719 65
BALANCE DUE $373 92
COST $26 00
INTEREST $19 03
TOTAL DUE $418 95

TRAVERS ELIZABETH ETAL
ROBERT E EAGAN JT
WARD 20 PARCEL 01125-000
60 AVERTON
3080 SQ. FT.
TAXES FOR 1985 $1,152 68
BALANCE DUE $1,152 68
COST $35 00
INTEREST $66 54
TOTAL DUE $1,254 22

KOURTELIDIS MICHAEL ETAL
EFTEXEA KOURTELIDIS BE
WARD 20 PARCEL 01132-000
118 WALWORTH
4000 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $546 79
BALANCE DUE $546 78
COST $26 00
INTEREST $17 62
TOTAL DUE $590 40

GLEESON WALTER J ETAL
MARGARET GLEESON BE
WARD 20 PARCEL 01144-000
30 FRESNO
4950 SQ. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $457 19
BALANCE DUE $337 54
COST $26 00
INTEREST $10 88
TOTAL DUE $374 42

BOLTON MARY L
WARD 20 PARCEL 01146-000
22 FRESNO
4950 SQ. FT.
24
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $680 16
BALANCE DUE $385 50
COST $26 00
INTEREST $12 42
TOTAL DUE $423 92

BUTLER EDWARD L ETAL
TERESA I BUTLER BE
WARD 20 PARCEL 01180-000
66 WALWORTH
3864 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

CARLEY WILLIAM J ETAL
HELEN F CARLEY BE
WARD 20 PARCEL 01182-000
60 WALWORTH
3612 SQ. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $447 45
BALANCE DUE $447 44
COST $26 00
INTEREST $14 42
TOTAL DUE $487 86

NEY JOSEPH P ETAL
HELEN T NEY BE
WARD 20 PARCEL 01190-000
93 DURNELL AV
6947 SQ. FT.
95
TAXES FOR 1985 $1,044 31
PAID ON ACCOUNT $581 98
BALANCE DUE $462 33
COST $26 00
INTEREST $14 90
TOTAL DUE $503 23

GRACE RICHARD D
WARD 20 PARCEL 01193-000
51 WALWORTH
4993 SQ. FT.
TAXES FOR 1985 $980 27
PAID ON ACCOUNT $490 14
BALANCE DUE $490 13
COST $26 00
INTEREST $15 79
TOTAL DUE $531 92

BERNAZZANI KENNETH M ETAL
ELINOR A BERNAZZANI
WARD 20 PARCEL 01243-000
38 ALDRICH
4242 SQ. FT.
SE COR
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $537 09
BALANCE DUE $556 48
COST $26 00
INTEREST $18 10
TOTAL DUE $600 58

SALAMY JOSEPH T ETAL
GEORGETTE SALAMY BE
WARD 20 PARCEL 01264-000
82 ALDRICH
4250 SQ. FT.
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $784 77
BALANCE DUE $665 12
COST $26 00
INTEREST $21 43
TOTAL DUE $712 55

WALSH STEPHEN M & MARY B BE
WARD 20 PARCEL 01272-000
52 ALDRICH
4250 SQ. FT.
TAXES FOR 1985 $1,052 52
PAID ON ACCOUNT $586 09
BALANCE DUE $466 43
COST $26 00
INTEREST $15 03
TOTAL DUE $507 46

TRUCHAN MICHAEL ETAL
ALINA TRUCHAN BE
WARD 20 PARCEL 01275-000
97 NEWBURG
4220 SQ. FT.
COR
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $719 65
BALANCE DUE $313 17
COST $26 00
INTEREST $19 09
TOTAL DUE $358 26

LARKIN ROBERT ETAL
CAROLYN M LARKIN BE
WARD 20 PARCEL 01277-000
101 NEWBURG
4250 SQ. FT.
TAXES FOR 1985 $1,292 25
PAID ON ACCOUNT $705 95
BALANCE DUE $586 30
COST $33 00
INTEREST $20 40
TOTAL DUE $639 70

FLAHERTY MARY F
WARD 20 PARCEL 01299-000
103 ALDRICH
4206 SQ. FT.
TAXES FOR 1985 $1,351 37
PAID ON ACCOUNT $735 51
BALANCE DUE $615 86
COST $26 00
INTEREST $19 84
TOTAL DUE $661 70

UROUHART GEORGE A ETAL
FRANCES A UROUHART BE
WARD 20 PARCEL 01321-000
11 ALDRICH
4400 SQ. FT.
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $767 12
BALANCE DUE $147 47
COST $26 00
INTEREST $4 75
TOTAL DUE $178 22

DOHERTY JOSEPH J ETAL
ALICE M DOHERTY BE
WARD 20 PARCEL 01370-000
211 BELGRADE AV
4610 SQ. FT.
211A
TAXES FOR 1985 $1,840 83
PAID ON ACCOUNT $920 42
BALANCE DUE $920 41
COST $26 00
INTEREST $29 65
TOTAL DUE $976 06

AJEMIAN EDWARD F
WARD 20 PARCEL 01390-000
289 BELGRADE AV
5500 SQ. FT.
TAXES FOR 1985 $1,517 21
BALANCE DUE $1,517 21
COST $35 00
INTEREST $87 58
TOTAL DUE $1,639 79

STANCHAK ORYSIA M ETAL
LESIA A STANCHAK JT
WARD 20 PARCEL 01463-000
85 COLBERG AV
5500 SO. FT.
NW COR
TAXES FOR 1985 ..... $1,192 09
PAID ON ACCOUNT $596 05
BALANCE DUE $596 04
COST $26 00
INTEREST $19 20
TOTAL DUE $641 24

GILSON RICHARD C JR ETAL
NANCY GILSON BE
WARD 20 PARCEL 01501-000
44 LORRAINE
5000 SO. FT.
TAXES FOR 1985 ..... $1,270 91
PAID ON ACCOUNT $635 46
BALANCE DUE $635 45
COST $26 00
INTEREST $20 47
TOTAL DUE $681 92

MCSHARRY DENIS J
WARD 20 PARCEL 01519-000
49 MONTVALE
5000 SO. FT.
TAXES FOR 1985 ..... $1,733 95
PAID ON ACCOUNT $866 98
BALANCE DUE $866 97
COST $26 00
INTEREST $27 93
TOTAL DUE $920 90

GALERA EDWARD W ETAL
DOROTHY E BE
WARD 20 PARCEL 01532-000
156 BEECH
5187 SO. FT.
TAXES FOR 1985 ..... $1,093 57
PAID ON ACCOUNT $546 79
BALANCE DUE $546 78
COST $26 00
INTEREST $17 62
TOTAL DUE $590 40

GATELY JOHN P JR ETAL
CAROL A GATELY JT
WARD 20 PARCEL 01548-000
11 LORRAINE
11190 SQ. FT.
FRM
TAXES FOR 1985 ..... $843 58
PAID ON ACCOUNT $421 79
BALANCE DUE $421 79
COST $26 00
INTEREST $13 41
TOTAL DUE $461 20

VARKAS MICHAEL W ETAL
SUSAN M KASIANOWICZ JT
WARD 20 PARCEL 01583-000
15 MONTVALE
3816 SO. FT.
NCOR
TAXES FOR 1985 ..... $1,417 05
PAID ON ACCOUNT $768 35
BALANCE DUE $648 70
COST $26 00
INTEREST $20 90
TOTAL DUE $695 60

SETTANA JUDITH A
WARD 20 PARCEL 01641-000
10 STRATFORD
7213 SO. FT.
TAXES FOR 1985 ..... $1,574 68
PAID ON ACCOUNT $119 65
BALANCE DUE $1,455 03
COST $35 00
INTEREST $83 99
TOTAL DUE $1,574 02

SETTANA JUDITH A
WARD 20 PARCEL 01642-000
STRATFORD
7895 SO. FT.
LT E
TAXES FOR 1985 ..... $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

HENDERSON ANNIE
WARD 20 PARCEL 01659-000
47 STRATFORD
9856 SO. FT.
TAXES FOR 1985 ..... $1,520 49
PAID ON ACCOUNT $820 07
BALANCE DUE $700 42
COST $26 00
INTEREST $22 57
TOTAL DUE $748 99

DOLABANY BACHARA J ETAL
MARY F DOLABANY BE
WARD 20 PARCEL 01664-000
67 STRATFORD
8016 SO. FT.
TAXES FOR 1985 ..... $1,448 24
PAID ON ACCOUNT $724 12
BALANCE DUE $724 12
COST $26 00
INTEREST $23 33
TOTAL DUE $773 45

VANRAALTE MARI N ETAL
JOHANNA H VANRAALTE BE
WARD 20 PARCEL 01675-000
200 PARK
9625 SO. FT.
TAXES FOR 1985 ..... $1,448 24
PAID ON ACCOUNT $724 12
BALANCE DUE $724 12
COST $26 00
INTEREST $23 33
TOTAL DUE $773 45

SULLIVAN JOSEPH ETAL
RUTH L SULLIVAN BE
WARD 20 PARCEL 01700-000
91 ANAWAN AV
7813 SQ. FT.
TAXES FOR 1985 ..... $1,357 93
PAID ON ACCOUNT $738 79
BALANCE DUE $619 14
COST $26 00
INTEREST $19 95
TOTAL DUE $665 09

TOMITA STILSON N
WARD 20 PARCEL 01727-000
32 STRATFORD
8750 SO. FT.
TAXES FOR 1985 ..... $1,719 17
PAID ON ACCOUNT $919 41
BALANCE DUE $799 76
COST $28 00
INTEREST $26 38
TOTAL DUE $854 14

SAID FATHIYA A ETAL
AHMAD Y SAID BE
WARD 20 PARCEL 01824-000
665 WEST ROXBURY PW
8637 SO. FT.
TAXES FOR 1985 ..... $2,262 68
BALANCE DUE $2,262 68
COST $35 00
INTEREST $130 62
TOTAL DUE $2,428 30

SION EDWARD G ETAL
JOSEPHINE SION BE
WARD 20 PARCEL 01825-000
WEST ROXBURY PW
8178 SQ. FT.
SWS
TAXES FOR 1985 ..... $192 11
BALANCE DUE $192 11
COST $26 00
INTEREST $11 09
TOTAL DUE $229 20

BRANNELLY JAMES J ETAL
MARGARET M BRANNELLY BE
WARD 20 PARCEL 01828-000
691 WEST ROXBURY PW
2466 SQ. FT.
TAXES FOR 1985 ..... $1,899 79
PAID ON ACCOUNT $949 90
BALANCE DUE $949 89
COST $26 00
INTEREST $29 15
TOTAL DUE $1,005 04

CRAMPTON MICHAEL D ETAL
ARDITH CRAMPTON JT
WARD 20 PARCEL 01833-000
705 WEST ROXBURY PW
7290 SQ. FT.
TAXES FOR 1985 ..... $2,262 68
PAID ON ACCOUNT $1,945 50
BALANCE DUE $317 18
COST $26 00
INTEREST $10 10
TOTAL DUE $353 28

HAZERJIAN MARGARET
WARD 20 PARCEL 01841-000
19 WOODARD RD
8525 SO. FT.
TAXES FOR 1985 ..... $2,533 61
PAID ON ACCOUNT $1,326 63
BALANCE DUE $1,206 98
COST $26 00
INTEREST $58 33
TOTAL DUE $1,291 31

ROWE PETER C ETAL
BETTY J SANTINI JT
WARD 20 PARCEL 01848-000
198 STRATFORD
10201 SQ. FT.
TAXES FOR 1985 ..... $1,958 91
PAID ON ACCOUNT $1,039 28
BALANCE DUE $919 63
COST $33 00
INTEREST $30 34
TOTAL DUE $982 97

OLLANKETO SINIKKA
WARD 20 PARCEL 01883-000
264 STRATFORD
6642 SO. FT.
TAXES FOR 1985 ..... $1,520 49
PAID ON ACCOUNT $760 25
BALANCE DUE $760 24
COST $26 00
INTEREST $24 49
TOTAL DUE $810 73

PETRABORG DAVID
WARD 20 PARCEL 01917-000
283 STRATFORD
11123 SO. FT.
TAXES FOR 1985 ..... $1,448 24
PAID ON ACCOUNT $619 65
BALANCE DUE $828 59
COST $26 00
INTEREST $47 83
TOTAL DUE $902 42

WILLIAMS ORA A ETAL
MARION P WILLIAMS BE
WARD 20 PARCEL 01987-000
286 PARK
10500 SO. FT.
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $26 00
INTEREST $18 63
TOTAL DUE $572 64

GUP RONALD S
WARD 20 PARCEL 02000-000
50 ROBIN
8500 SQ. FT.
SW
TAXES FOR 1985 ..... $1,303 75
PAID ON ACCOUNT $711 70
BALANCE DUE $592 05
COST $26 00
INTEREST $19 73
TOTAL DUE $637 78

MCCARTHY ALICE H ETAL
ALICE F HIGGINS JT
WARD 20 PARCEL 02019-000
302 BELLEVUE
8143 SO. FT.
TAXES FOR 1985 ..... $1,592 74
PAID ON ACCOUNT $839 26
BALANCE DUE $753 48
COST $28 00
INTEREST $24 76
TOTAL DUE $806 24

CAREY FRANCIS ETAL
HELEN F CAREY BE FR2
WARD 20 PARCEL 02071-000
189 WREN
5385 SO. FT.
TAXES FOR 1985 ..... $1,121 49
BALANCE DUE $1,121 49
COST $35 00
INTEREST $64 74
TOTAL DUE $1,221 23

LANCASTER JAMES V ETAL
VIRGINIA M LANCASTER BE
WARD 20 PARCEL 02151-000
275 PARK
7430 SO. FT.
SWCOR
TAXES FOR 1985 ..... $1,494 22
PAID ON ACCOUNT $806 94
BALANCE DUE $687 28
COST $26 00
INTEREST $22 14
TOTAL DUE $735 42

BOSTON CHATAUOUA PROPERTIES
INC MASS CORP
WARD 20 PARCEL 02168-000
60 WREN
44242 SO. FT.
TAXES FOR 1985 $10,336 26
PAID ON ACCOUNT $8,283 76
BALANCE DUE $2,052 50
COST $26 00
INTEREST $66 13
TOTAL DUE $2,144 63

PHAM VAN K
WARD 20 PARCEL 02215-001
37 ORIOLE
10280 SO. FT.
W COR
TAXES FOR 1985 $1,448 24
PAID ON ACCOUNT $783 95
BALANCE DUE $664 29
COST $26 00
INTEREST $21 40
TOTAL DUE $711 69

MURPHY NORA A
WARD 20 PARCEL 02232-000
8 DANVILLE
5000 SO. FT.
TAXES FOR 1985 $1,394 06
PAID ON ACCOUNT $844 36
BALANCE DUE $549 70
COST $26 00
INTEREST $17 71
TOTAL DUE $593 41

KATZ HARRY C ETAL
JAN H KATZ BE
WARD 20 PARCEL 02255-000
136 BELLEVUE
5316 SO. FT.
TAXES FOR 1985 $1,646 93
PAID ON ACCOUNT $883 29
BALANCE DUE $763 64
COST $26 00
INTEREST $24 60
TOTAL DUE $814 24

POWER ROBERT J
WARD 20 PARCEL 02256-000
128 BELLEVUE
28900 SO. FT.
TAXES FOR 1985 $2,352 99
PAID ON ACCOUNT $1,176 50
BALANCE DUE $1,176 49
COST $26 00
INTEREST $37 91
TOTAL DUE $1,240 40

MITCHELL THOMAS F ETAL
SUZAN A MITCHELL BE
WARD 20 PARCEL 02264-000
9 RUTLEDGE
4800 SO. FT.
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $862 42
BALANCE DUE $567 76
COST $26 00
INTEREST $18 06
TOTAL DUE $611 82

CRONIN EDWARD J TRST
OF ANDREW SO RLTY TR
WARD 20 PARCEL 02300-000
2020 CENTRE
5036 SO. FT.
2030
TAXES FOR 1985 $2,044 67
PAID ON ACCOUNT $1,022 34
BALANCE DUE $1,022 33
COST $26 00
INTEREST $32 94
TOTAL DUE $1,081 27

LANAGAN THOMAS J ETAL
JANE M LANAGAN BE
WARD 20 PARCEL 02380-000
7 LINNET
4475 SO. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

KEOHANE EMMA L
WARD 20 PARCEL 02402-000
56 LANDSEER
10071 SO. FT.
TAXES FOR 1985 $1,773 36
PAID ON ACCOUNT $946 51
BALANCE DUE $826 85
COST $26 00
INTEREST $26 64
TOTAL DUE $879 49

KELLEHER EDMUND L
WARD 20 PARCEL 02403-000
50 LANDSEER
5500 SO. FT.
TAXES FOR 1985 $1,719 17
PAID ON ACCOUNT $859 59
BALANCE DUE $859 58
COST $26 00
INTEREST $27 69
TOTAL DUE $913 27

KELLEHER EDMUND L
WARD 20 PARCEL 02404-000
LANDSEER
6150 SO. FT.
SE
TAXES FOR 1985 $693 06
PAID ON ACCOUNT $346 53
BALANCE DUE $346 53
COST $26 00
INTEREST $11 16
TOTAL DUE $383 69

SOUDER J ELAINE
WARD 20 PARCEL 02443-000
11 RUSTIC RD
5225 SO. FT.
TAXES FOR 1985 $1,448 24
PAID ON ACCOUNT $763 95
BALANCE DUE $684 29
COST $26 00
INTEREST $23 07
TOTAL DUE $733 36

CASEY STEPHEN T ETAL
JACOUELYN I CASEY JT
WARD 20 PARCEL 02467-000
4 RUSTIC RD
4260 SO. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $16 72
TOTAL DUE $561 70

COLLINS HERBERT W ETAL
EILEEN M COLLINS BE
WARD 20 PARCEL 02507-000
241 LAGRANGE
7445 SO. FT.
TAXES FOR 1985 $1,881 73
PAID ON ACCOUNT $1,000 69
BALANCE DUE $881 04
COST $26 00
INTEREST $28 39
TOTAL DUE $935 43

CORLEY MICHAEL A ETAL
WINIFRED P CORLEY BE
WARD 20 PARCEL 02515-000
39 HOWITT RD
8807 SO. FT.
TAXES FOR 1985 $1,683 05
PAID ON ACCOUNT $119 65
BALANCE DUE $1,563 40
COST $35 00
INTEREST $90 25
TOTAL DUE $1,688 65

CARROLL THOMAS F ETAL
MABEL T CARROLL BE
WARD 20 PARCEL 02519-000
50 HOWITT RD
6764 SO. FT.
TAXES FOR 1985 $1,538 55
PAID ON ACCOUNT $119 65
BALANCE DUE $1,418 90
COST $35 00
INTEREST $81 91
TOTAL DUE $1,535 81

DALTON EDWARD P
WARD 20 PARCEL 02570-000
68 MARTIN
5750 SO. FT.
TAXES FOR 1985 $1,412 12
PAID ON ACCOUNT $765 89
BALANCE DUE $646 23
COST $26 00
INTEREST $28 43
TOTAL DUE $700 66

CULLITY LILA G
WARD 20 PARCEL 02598-000
3 SEARLE RD
7205 SO. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

MCGILLICUDDY JEREMIAH J ETAL
MARGARET M MCGILLICUDDY BE
WARD 20 PARCEL 02617-003
83 COWING
3310 SO. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $612 56
BALANCE DUE $545 05
COST $26 00
INTEREST $17 73
TOTAL DUE $588 78

DOWNEY KEVIN L ETAL
CHRISTINA A DOWNEY JT
WARD 20 PARCEL 02620-000
74 LAGRANGE
6950 SO. FT.
SWS
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $802 01
BALANCE DUE $682 36
COST $26 00
INTEREST $21 99
TOTAL DUE $730 35

HADDAD SHEFFIELD G ETAL
MARY A HADDAD
WARD 20 PARCEL 02651-000
20 BOBOLINK
9858 SO. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $17 60
TOTAL DUE $616 76

LENNON THOMAS B JR ETAL
MARY LENNON BE
WARD 20 PARCEL 02670-001
47 PHEASANT
6124 SO. FT.
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $674 76
BALANCE DUE $555 10
COST $26 00
INTEREST $17 68
TOTAL DUE $598 78

MALOOF SOPHIE ETAL
JAMEELY MALOOF JT
WARD 20 PARCEL 02685-000
COWING
2514 SO. FT.
LT 4 NE
TAXES FOR 1985 $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $7 58
TOTAL DUE $164 94

HARVEY MARGARET E
WARD 20 PARCEL 02727-000
7 VERSHIRE
5807 SO. FT.
TAXES FOR 1985 $1,554 97
PAID ON ACCOUNT $837 31
BALANCE DUE $717 66
COST $26 00
INTEREST $23 12
TOTAL DUE $766 78

HARVEY MARGARET E
WARD 20 PARCEL 02728-000
VERSHIRE
5818 SO. FT.
LT 47 NW
TAXES FOR 1985 $243 02
PAID ON ACCOUNT $121 51
BALANCE DUE $121 51
COST $26 00
INTEREST $3 91
TOTAL DUE $151 42

YURKOVSKY SAVELY ETAL
YURI YURKOVSKY JT
WARD 20 PARCEL 02731-000
21 VERSHIRE
11746 SO. FT.
TAXES FOR 1985 $1,615 73
PAID ON ACCOUNT $867 69
BALANCE DUE $748 04
COST $26 00
INTEREST $24 10
TOTAL DUE $798 14

LENNON LORETTA ETAL
JAMES F LENNON BE
WARD 20 PARCEL 02748-000
60 PARTRIDGE
8193 SO. FT.
TAXES FOR 1985 $1,170 75
PAID ON ACCOUNT $585 38
BALANCE DUE $585 37
COST $26 00
INTEREST $18 86
TOTAL DUE $630 23

DAVID MARY
WARD 20 PARCEL 02772-000
14 VERSHIRE
3256 SO. FT.
16
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $802 01
BALANCE DUE $682 36
COST $26 00
INTEREST $21 99
TOTAL DUE $730 35

LEES GEORGE N ETAL
KATHLEEN M LEES BE
WARD 20 PARCEL 02833-000
67 PARTRIDGE
6600 SO. FT.
TAXES FOR 1985 $1,175 67
PAID ON ACCOUNT $587 84
BALANCE DUE $587 83
COST $26 00
INTEREST $11 85
TOTAL DUE $625 68

SHONE JOSEPH F ETAL
MARY P SHONE BE
WARD 20 PARCEL 02840-000
77 SEARLE RD
5656 SO. FT.
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $642 02
BALANCE DUE $642 02
COST $26 00
INTEREST $20 69
TOTAL DUE $688 71

BOGDAN JACQUELINE ETAL
KATHERINE A MORROW JT
WARD 20 PARCEL 02845-000
12 SPINNEY
7249 SO. FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $629 60
BALANCE DUE $509 95
COST $26 00
INTEREST $16 43
TOTAL DUE $552 38

JAKSCH WILLIBALD TR
SIDNEY BORNSTEIN TRS
STEVEN REALTY TRUST
WARD 20 PARCEL 02859-000
4881 WASHINGTON
29097 SO. FT.
4891
TAXES FOR 1985 $13,014 49
PAID ON ACCOUNT $6,507 25
BALANCE DUE $6,507 24
COST $26 00
INTEREST $209 66
TOTAL DUE $6,742 90

BECHERER JOSEPH E ETAL
LEE M BECHERER BE
WARD 20 PARCEL 02888-001
10 MAPLEWOOD
5390 SO. FT.
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $119 65
BALANCE DUE $1,001 84
COST $35 00
INTEREST $57 83
TOTAL DUE $1,094 67

FOUR 925 WASHINGTON INC
MASS CORP
WARD 20 PARCEL 02929-000
4925 WASHINGTON
77268 SO. FT.
4917
TAXES FOR 1985 $18,961 82
PAID ON ACCOUNT $18,629 29
BALANCE DUE $332 53
COST $26 00
INTEREST $10 71
TOTAL DUE $369 24

MCELANEY JOHN F
WARD 20 PARCEL 02952-000
HERON
6110 SO. FT.
N
TAXES FOR 1985 $221 67
PAID ON ACCOUNT $110 84
BALANCE DUE $110 83
COST $26 00
INTEREST $3 57
TOTAL DUE $140 40

BARSAMIAN ANTARAM ETAL
MICHAEL M BARSAMIAN JT
WARD 20 PARCEL 02999-000
10 STEARNS RD
5056 SO. FT.
TAXES FOR 1985 $1,389 13
PAID ON ACCOUNT $694 57
BALANCE DUE $694 56
COST $26 00
INTEREST $22 38
TOTAL DUE $742 94

BOURJI ELIA ETAL
VERA BOURJI BE
WARD 20 PARCEL 03006-000
15 PINECLIFF RD
6065 SO. FT.
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $119 65
BALANCE DUE $983 77
COST $35 00
INTEREST $56 79
TOTAL DUE $1,075 56

WU CHUNGTE ETAL
LILLY WU BE
WARD 20 PARCEL 03037-000
5095 WASHINGTON
4770 SO. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $16 03
TOTAL DUE $539 55

LIBERATORE NICHOLAS A ETAL
DOLORES M LIBERATORE JT
WARD 20 PARCEL 03090-000
132 GROVE
3673 SO. FT.
134
TAXES FOR 1985 $1,282 40
BALANCE DUE $1,282 40
COST $35 00
INTEREST $74 03
TOTAL DUE $1,391 43

HATCH GORDON M
WARD 20 PARCEL 03151-000
2314 CENTRE
7196 SO. FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $189 65
BALANCE DUE $949 90
COST $35 00
INTEREST $55 24
TOTAL DUE $1,040 14

KENNEY CHARLES C ETAL
ANNE L KENNEY BE
WARD 20 PARCEL 03155-000
WEDGEMERE RD
4953 SO. FT.
LT 43
TAXES FOR 1985 $182 26
PAID ON ACCOUNT $17 99
BALANCE DUE $164 27
COST $26 00
INTEREST $10 14
TOTAL DUE $200 41

DALEY RICHARD J ETAL
KAREN L GRIFFIN JT
WARD 20 PARCEL 03289-000
114 MAPLEWOOD
5669 SO. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $957 61
BALANCE DUE $200 00
COST $26 00
INTEREST $5 77
TOTAL DUE $231 77

CECCA BRIAN D
WARD 20 PARCEL 03350-000
HIGH VIEW AV
4100 SO. FT.
LT 36
TAXES FOR 1985 $301 06
PAID ON ACCOUNT $150 53
BALANCE DUE $150 53
COST $26 00
INTEREST $3 08
TOTAL DUE $179 61

FOLEY TIMOTHY E ETAL
MARIA S FOLEY BE
WARD 20 PARCEL 03352-000
6 HIGH VIEW AV
4187 SO. FT.
8
TAXES FOR 1985 $1,372 71
PAID ON ACCOUNT $746 18
BALANCE DUE $626 53
COST $26 00
INTEREST $20 19
TOTAL DUE $672 72

ECKES LYNETTE M
WARD 20 PARCEL 03363-000
23 STEARNS RD
4993 SO. FT.
TAXES FOR 1985 $1,131 34
PAID ON ACCOUNT $625 50
BALANCE DUE $505 84
COST $26 00
INTEREST $16 30
TOTAL DUE $548 14

POBUDZIEJ STEFAN ETAL
GLORIA J POBUDZIEJ BE
WARD 20 PARCEL 03382-000
WEYMOUTH AV
4480 SO. FT.
LT 159 S
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

GORMERLY RICHARD F
WARD 20 PARCEL 03410-000
2074 CENTRE
5014 SO. FT.
TAXES FOR 1985 $805 95
PAID ON ACCOUNT $402 98
BALANCE DUE $402 97
COST $26 00
INTEREST $12 98
TOTAL DUE $441 95

WALSH JOSEPH J
WARD 20 PARCEL 03435-000
308 LAGRANGE
7137 SO. FT.
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $892 32
BALANCE DUE $772 67
COST $26 00
INTEREST $24 89
TOTAL DUE $823 56

SHAGORY GEORGE J
WARD 20 PARCEL 03439-002
51 REDGATE RD
6160 SO. FT.
TAXES FOR 1985 $1,448 24
PAID ON ACCOUNT $119 65
BALANCE DUE $1,328 59
COST $35 00
INTEREST $76 69
TOTAL DUE $1,440 28

WALSH MARILYN B
WARD 20 PARCEL 03446-001
CHURCHILL RD
5700 SO. FT.
LT 2
TAXES FOR 1985 $233 16
PAID ON ACCOUNT $116 58
BALANCE DUE $116 58
COST $26 00
INTEREST $3 76
TOTAL DUE $146 34

BETHONEY JOHN J TRSTS
VIRGINIA A BETHONEY TRSTS
OF V & J TR
WARD 20 PARCEL 03590-030
ALLANDALE
6621 SO. FT.
LT A4 SWS
TAXES FOR 1985 $133 00
BALANCE DUE $133 00
COST $26 00
INTEREST $7 68
TOTAL DUE $166 68

BETHONEY JOHN J TRSTS
VIRGINIA A BETHONEY TRSTS
OF V & J TR
WARD 20 PARCEL 03590-040
ALLANDALE

23998 SQ. FT.
SWS
TAXES FOR 1985 $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $27 96
TOTAL DUE $538 35

WEISBERG JOSEPH ETAL
DENA M WEISBERG BE
WARD 20 PARCEL 03705-000
8 LEDGEDALE RD
6375 SQ. FT.
TAXES FOR 1985 $1,261 06
PAID ON ACCOUNT $690 36
BALANCE DUE $570 70
COST $26 00
INTEREST $18 39
TOTAL DUE $615 09

DOLAN THOMAS J ETAL
THOMAS DOLAN
MARY A DOLAN JT
WARD 20 PARCEL 03725-000
92 BUCHANAN RD
7023 SQ. FT.
SW COR
TAXES FOR 1985 $1,187 17
PAID ON ACCOUNT $653 41
BALANCE DUE $533 76
COST $26 00
INTEREST $17 20
TOTAL DUE $576 96

MACOUARRIE JOSEPH G ETAL
THERESA J MACOUARRIE BE
WARD 20 PARCEL 03745-000
40 BUCHANAN RD
4026 SQ. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $726 48
BALANCE DUE $606 82
COST $26 00
INTEREST $19 55
TOTAL DUE $652 37

WILLIAMS JOHN C
WARD 20 PARCEL 03795-000
24 BURRWOOD RD
5415 SQ. FT.
TAXES FOR 1985 $986 84
PAID ON ACCOUNT $537 14
BALANCE DUE $449 70
COST $26 00
INTEREST $15 31
TOTAL DUE $491 01

FORD DANIEL G ETAL
REGINA F FORD JT
WARD 20 PARCEL 03814-000
201 WELD
5000 SQ. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $30 02
TOTAL DUE $635 75

LAITINEN PETER A ETAL
PAMELA S KO-LAITINEN BE
WARD 20 PARCEL 03887-000
125 HACKENSACK RD
7210 SQ. FT.
TAXES FOR 1985 $1,151 04
PAID ON ACCOUNT $635 35
BALANCE DUE $515 69
COST $26 00
INTEREST $16 62
TOTAL DUE $558 31

EGAN PATRICK ROBERT ETAL
MAUREEN ANN EGAN BE
WARD 20 PARCEL 03899-000
177 HACKENSACK RD
5700 SQ. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

MOYNIHAN ROBERT J ETAL
DIANE E MOYNIHAN BE
WARD 20 PARCEL 03954-000
98 PARKLAWN RD
10637 SQ. FT.
W
TAXES FOR 1985 $1,664 99
PAID ON ACCOUNT $832 50
BALANCE DUE $832 49

COST $26 00
INTEREST $26 82
TOTAL DUE $885 31

TEPROW JULIE ETAL
RUTH L TEPROW
WARD 20 PARCEL 03961-001
12 CARLSON CI
6080 SQ. FT.
TAXES FOR 1985 $1,394 06
PAID ON ACCOUNT $738 73
BALANCE DUE $655 33
COST $24 00
INTEREST $3 54
TOTAL DUE $682 87

POWER WILLIAM J ETAL
KATHLEEN C POWER BE
WARD 20 PARCEL 04015-000
21 HOLLYWOOD RD
5000 SQ. FT.
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $26 00
INTEREST $21 11
TOTAL DUE $702 37

HOWARD JOHN E ETAL
ELEANOR M HOWARD BE
WARD 20 PARCEL 04020-000
47 HOLLYWOOD RD
5000 SQ. FT.
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $651 88
BALANCE DUE $651 87
COST $26 00
INTEREST $19 50
TOTAL DUE $697 37

MCLYNN JOSEPH ETAL
MARY JOSEPHINE MCLYNN JT
WARD 20 PARCEL 04078-000
7 COURTNEY RD
5372 SQ. FT.
TAXES FOR 1985 $1,412 12
PAID ON ACCOUNT $765 89
BALANCE DUE $646 23
COST $26 00
INTEREST $20 82
TOTAL DUE $693 05

FEELEY SHEILA J
WARD 20 PARCEL 04118-000
10 EDGEBROOK RD
4500 SQ. FT.
TAXES FOR 1985 $1,412 12
PAID ON ACCOUNT $765 89
BALANCE DUE $646 23
COST $26 00
INTEREST $20 82
TOTAL DUE $693 05

BARBARINO JOSEPH ETAL
LENA BARBARINO BE
WARD 20 PARCEL 04125-000
BRUCEWOOD
6065 SQ. FT.
LT 262 NES
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $4 23
TOTAL DUE $161 59

LANGLOIS CAROL V
WARD 20 PARCEL 04140-000
152 RUSSETT RD
4134 SQ. FT.
TAXES FOR 1985 $1,229 86
BALANCE DUE $1,229 86
COST $35 00
INTEREST $70 99
TOTAL DUE $1,335 85

SCOPE DONALD S ETAL
RITA J SCOPE BE
WARD 20 PARCEL 04185-000
123 CHURCH
5750 SQ. FT.
TAXES FOR 1985 $1,538 55
PAID ON ACCOUNT $829 10
BALANCE DUE $709 45
COST $26 00
INTEREST $22 86
TOTAL DUE $758 31

PURCELL CARLTON L ETAL
MARY J PURCELL BE
WARD 20 PARCEL 04187-000
7 PARKLAWN RD

6050 SQ. FT.
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $119 65
BALANCE DUE $1,364 72
COST $35 00
INTEREST $78 78
TOTAL DUE $1,478 50

KOSTIGEN STEPHEN G ETAL
LINDA S KOSTIGEN BE
WARD 20 PARCEL 04202-000
137 CHURCH
5454 SQ. FT.
TAXES FOR 1985 $1,448 24
PAID ON ACCOUNT $783 95
BALANCE DUE $664 29
COST $26 00
INTEREST $21 40
TOTAL DUE $711 69

MCHALE JOHN F ETAL
MARY V MCHALE BE
WARD 20 PARCEL 04231-000
19 WILLOWDEAN AV
5500 SQ. FT.
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $711 70
BALANCE DUE $592 05
COST $26 00
INTEREST $30 66
TOTAL DUE $648 71

MCCARTHY DOROTHY A ETAL
DENNIS J CURRAN JT
WARD 20 PARCEL 04238-008
28 PLEASANT VALLEY CI
11545 SQ. FT.
TAXES FOR 1985 $1,735 59
PAID ON ACCOUNT $927 62
BALANCE DUE $807 97
COST $26 00
INTEREST $26 03
TOTAL DUE $860 00

MURPHY BERNARD J ETAL
ALTHEA L MURPHY BE
WARD 20 PARCEL 04238-013
420 WEST ROXBURY PW
9775 SQ. FT.
E COR
TAXES FOR 1985 $1,825 90
PAID ON ACCOUNT $972 78
BALANCE DUE $853 12
COST $26 00
INTEREST $27 49
TOTAL DUE $906 61

MCCARTHY THOMAS P JR ETAL
RUTH M MCCARTHY BE
WARD 20 PARCEL 04239-000
72 SUNSET HILL RD
8127 SQ. FT.
LT 12 SWS
TAXES FOR 1985 $2,100 12
PAID ON ACCOUNT $1,109 89
BALANCE DUE $990 23
COST $26 00
INTEREST $31 90
TOTAL DUE $1,048 13

DIFAZIO MARTHA L ETAL
FRANK J DIFAZIO BE
WARD 20 PARCEL 04270-000
8 PEAK HILL RD
6278 SQ. FT.
TAXES FOR 1985 $1,261 06
PAID ON ACCOUNT $630 53
BALANCE DUE $630 53
COST $26 00
INTEREST $20 32
TOTAL DUE $676 85

GARRITY FLORENCE M
WARD 20 PARCEL 04287-000
36 CERDAN AV
6287 SQ. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $681 92
BALANCE DUE $597 20
COST $26 00
INTEREST $19 74
TOTAL DUE $642 94

MCGRATH ANNA G ETAL
KATHRYN E MCGRATH JT
WARD 20 PARCEL 04346-000
384 WEST ROXBURY PW
6101 SQ. FT.
TAXES FOR 1985 $1,643 64
PAID ON ACCOUNT $881 65
BALANCE DUE $761 99
COST $26 00

INTEREST $24 55
TOTAL DUE $812 54

SHEEHAN DAVID J ETAL
JEANNE M SHEEHAN BE
WARD 20 PARCEL 04354-000
7 BURNSIDE AV
5929 SO. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

BRANCA ROBERT E ETAL
ROCHELLE A BRANCA BE
WARD 20 PARCEL 04356-000
11 BURNSIDE AV
5876 SO. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $989 56
BALANCE DUE $289 56
COST $26 00
INTEREST $15 93
TOTAL DUE $331 49

OCONNOR MORTIMER T ETAL
MARIE J OCONNOR BE
WARD 20 PARCEL 04357-000
15 BURNSIDE AV
5876 SO. FT.
TAXES FOR 1985 $1,369 43
PAID ON ACCOUNT $892 43
BALANCE DUE $477 00
COST $24 00
INTEREST $4 06
TOTAL DUE $505 06

SMITH RALPH J ETAL
MARGARET M SMITH BE
WARD 20 PARCEL 04389-000
10 GLENBURNIE RD
8187 SO. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $813 98
BALANCE DUE $519 32
COST $26 00
INTEREST $16 73
TOTAL DUE $562 05

KIERSTEAD ROBERT L ETAL
MARGARET G KIERSTEAD BE
WARD 20 PARCEL 04396-000
7 BELLAIRE RD
9236 SO. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $639 56
BALANCE DUE $639 56
COST $26 00
INTEREST $20 61
TOTAL DUE $686 17

GALLERY ROBERT E ETAL
JILL MURRAY MCCOOL JT
WARD 20 PARCEL 04403-000
35 BELLAIRE RD
5900 SO. FT.
TAXES FOR 1985 $1,407 19
PAID ON ACCOUNT $763 42
BALANCE DUE $643 77
COST $26 00
INTEREST $20 74
TOTAL DUE $690 51

MCELROY JOSEPH R ETAL
MARY E MCELROY BE
WARD 20 PARCEL 04426-000
7 GLENBURNIE RD
6000 SO. FT.
TAXES FOR 1985 $1,315 24
PAID ON ACCOUNT $657 62
BALANCE DUE $657 62
COST $28 00
INTEREST $23 26
TOTAL DUE $708 88

JACKMAN ARTHUR F ETAL
HARRIET A JACKMAN BE
WARD 20 PARCEL 04454-000
12 SUNSET HILL RD
4028 SO. FT.
TAXES FOR 1985 $1,132 98
PAID ON ACCOUNT $626 32
BALANCE DUE $506 66
COST $26 00
INTEREST $16 32
TOTAL DUE $548 98

GLYNN MICHAEL J
WARD 20 PARCEL 04496-000
1551 CENTRE
5835 SO. FT.
TAXES FOR 1985 $1,359 58
PAID ON ACCOUNT $119 65
BALANCE DUE $1,239 93
COST $35 00
INTEREST $71 58
TOTAL DUE $1,346 51

MASCIULLI SAMUEL J ETAL
MARY M MASCIULLI BE
WARD 20 PARCEL 04503-001
87 MONTCLAIR AV
4800 SO. FT.
NW COR
TAXES FOR 1985 $1,359 58
PAID ON ACCOUNT $679 79
BALANCE DUE $679 79
COST $35 00
INTEREST $64 40
TOTAL DUE $779 19

BROOKS WOODWARD ETAL
DOROTHY E BROOKS BE
WARD 20 PARCEL 04519-000
1461 CENTRE
5834 SO. FT.
TAXES FOR 1985 $1,464 66
PAID ON ACCOUNT $732 33
BALANCE DUE $732 33
COST $26 00
INTEREST $23 60
TOTAL DUE $781 93

GARRITY OIL CO INC MASS CORP
WARD 20 PARCEL 04530-000
1409 CENTRE
6545 SO. FT.
TAXES FOR 1985 $2,449 22
PAID ON ACCOUNT $1,224 61
BALANCE DUE $1,224 61
COST $26 00
INTEREST $39 46
TOTAL DUE $1,290 07

MAHER JOHN
WARD 20 PARCEL 04538-000
1441 CENTRE
6297 SO. FT.
TAXES FOR 1985 $1,256 13
PAID ON ACCOUNT $628 07
BALANCE DUE $628 06
COST $26 00
INTEREST $20 24
TOTAL DUE $674 30

KYRANOS JOHN ETAL
GEORGE KYRANOS TC
WARD 20 PARCEL 04602-000
29 EDGEMONT
5850 SO. FT.
31
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $724 95
BALANCE DUE $724 94
COST $26 00
INTEREST $23 36
TOTAL DUE $774 30

GENDROLIUS RICHARD M UND FR2
GENDROLIUS PAUL J
SHEILA A MCCABE FR2 JT
WARD 20 PARCEL 04613-000
1003 SOUTH
7524 SO. FT.
TAXES FOR 1985 $1,577 96
PAID ON ACCOUNT $848 81
BALANCE DUE $729 15
COST $26 00
INTEREST $23 49
TOTAL DUE $778 64

LEBLANC ROGER J ETAL
PATRICIA M LEBLANC BE
WARD 20 PARCEL 04635-000
1558 CENTRE
3891 SQ. FT.
TAXES FOR 1985 $1,428 54
PAID ON ACCOUNT $774 10
BALANCE DUE $654 44
COST $26 00
INTEREST $21 09
TOTAL DUE $701 53

MACLEAN EDMUND G ETAL
DORIS M MACLEAN BE
WARD 20 PARCEL 04681-000
61 BRADFIELD AV
4950 SO. FT.
TAXES FOR 1985 $1,407 19
PAID ON ACCOUNT $763 42
BALANCE DUE $643 77
COST $26 00
INTEREST $20 74
TOTAL DUE $690 51

DILLON JAMES M ETAL
ELLEN M DILLON BE
WARD 20 PARCEL 04683-000
65 BRADFIELD AV
4950 SO. FT.
TAXES FOR 1985 $1,321 81
PAID ON ACCOUNT $692 80
BALANCE DUE $629 01
COST $26 00
INTEREST $21 22
TOTAL DUE $676 23

DEVLIN LAWRENCE J ETAL
ROSALINDE DEVLIN JT
WARD 20 PARCEL 04693-000
86 CONGREVE
6600 SO. FT.
TAXES FOR 1985 $1,385 85
PAID ON ACCOUNT $752 75
BALANCE DUE $633 10
COST $26 00
INTEREST $20 40
TOTAL DUE $679 50

BELLO JOSEPH D ETAL
SANTA BELLO BE
WARD 20 PARCEL 04733-000
59 CONGREVE
7434 SO. FT.
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $784 77
BALANCE DUE $665 12
COST $26 00
INTEREST $21 43
TOTAL DUE $712 55

BOYLE THOMAS P ETAL
MICHELE J BOYLE BE
WARD 20 PARCEL 04746-000
106 FLETCHER
5641 SO. FT.
TAXES FOR 1985 $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

SHEEHAN ROBERT J & ANN E BE
WARD 20 PARCEL 04861-000
115 FAROUHAR
5500 SO. FT.
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $650 23
BALANCE DUE $650 23
COST $26 00
INTEREST $20 95
TOTAL DUE $697 18

MCHUGH JAMES NORA BE
WARD 20 PARCEL 04883-000
30 HEWLETT
5908 SO. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $22 51
TOTAL DUE $747 29

SHIELDS JOHN F ETAL
DIANE P SHIELDS JT
WARD 20 PARCEL 04898-000
8 SHEFFIELD RD
6480 SO. FT.
TAXES FOR 1985 $1,387 49
BALANCE DUE $1,387 49
COST $35 00
INTEREST $80 09
TOTAL DUE $1,502 58

KEEFE WILLIAM J ETAL
HELEN F KEEFE BE
WARD 20 PARCEL 04900-000
18 WALTER
5651 SO. FT.
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $16 64
TOTAL DUE $559 15

CHRISTOS ALEX
WARD 20 PARCEL 04904-000
15 HEWLETT
6480 SO. FT.
17A
TAXES FOR 1985 $2,357 91

BALANCE DUE $2,357 91
COST $35 00
INTEREST $136 11
TOTAL DUE $2,529 02

GRAY NORMAN
WARD 20 PARCEL 04919-000
1452 CENTRE
4550 SO. FT.
TAXES FOR 1985 $975 30
PAID ON ACCOUNT $487 65
BALANCE DUE $487 65
COST $26 00
INTEREST $15 71
TOTAL DUE $529 36

DONAHUE LAURENCE L JR ETAL
RITA F DONAHUE BE
WARD 20 PARCEL 04946-001
39 ZELLER
4000 SO. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $25 21
TOTAL DUE $538 17

WELTER FRANCIS A ETAL
MARGUERITE WELTER BE
WARD 20 PARCEL 04953-000
52 ZELLER
3820 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $15 69
TOTAL DUE $528 65

SOUCARAS STELIOS E
WARD 20 PARCEL 04979-000
113 HEWLETT
5475 SO. FT.
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $731 41
BALANCE DUE $611 75
COST $26 00
INTEREST $19 71
TOTAL DUE $657 46

DOHERTY FRANCIS X ETAL
MARY E BE
WARD 20 PARCEL 04999-000
27 SHEFFIELD RD
5858 SO. FT.
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $884 59
BALANCE DUE $589 93
COST $26 00
INTEREST $19 01
TOTAL DUE $634 94

MIHOS PETER TRSTS
JAMES C MIHOS TRSTS
OF 1436-1438 CENTRE ST TR
WARD 20 PARCEL 05035-000
1438 CENTRE
9063 SO. FT.
TAXES FOR 1985 $4,613 06
PAID ON ACCOUNT $2,306 53
BALANCE DUE $2,306 53
COST $26 00
INTEREST $73 43
TOTAL DUE $2,405 96

HESSION MALCOLM ETAL
ADRIENNE M HESSION BE
WARD 20 PARCEL 05095-000
43 KNOLL
2430 SO. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $119 65
BALANCE DUE $873 76
COST $35 00
INTEREST $50 44
TOTAL DUE $959 20

SADTLER WILLIAM B ETAL
RUTH R SADTLER BE
WARD 20 PARCEL 05102-000
73 KNOLL
10000 SO. FT.
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

LYNCH HELEN C ETAL
ROSE G JT
WARD 20 PARCEL 05115-000
32 ROBKEN RD
6600 SO. FT.
SWS
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $551 16
BALANCE DUE $442 25
COST $26 00
INTEREST $16 10
TOTAL DUE $484 35

SMITH STEVEN K
WARD 20 PARCEL 05115-004
16 ROBKEN RD
6600 SO. FT.
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $556 53
BALANCE DUE $436 88
COST $33 00
INTEREST $14 84
TOTAL DUE $484 72

KORDIS JOHN F ETAL
HELEN M KORDIS BE
WARD 20 PARCEL 05185-000
156 WALTER
7656 SO. FT.
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $880 04
BALANCE DUE $272 64
COST $26 00
INTEREST $5 85
TOTAL DUE $304 49

ERLANDSON KARIN ANN
WARD 20 PARCEL 05186-000
152 WALTER
7655 SO. FT.
TAXES FOR 1985 $1,279 12
BALANCE DUE $1,279 12
COST $35 00
INTEREST $73 84
TOTAL DUE $1,387 96

HART WILLIAM R ETAL
SUSAN P HART BE
WARD 20 PARCEL 05243-000
25 CONWAY
2805 SO. FT.
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $661 62
BALANCE DUE $541 97
COST $26 00
INTEREST $17 46
TOTAL DUE $585 43

OCONNELL PATRICIA A
WARD 20 PARCEL 05253-000
39 ARBOROUGH RD
5431 SO. FT.
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $536 83
BALANCE DUE $417 17
COST $26 00
INTEREST $13 44
TOTAL DUE $456 61

COHEN RICHARD ALAN ETAL
LINDA JOY CIBOROWSKI JT
WARD 20 PARCEL 05263-000
44 ARBOROUGH RD
5456 SO. FT.
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $601 58
BALANCE DUE $362 27
COST $26 00
INTEREST $13 60
TOTAL DUE $401 87

MONGINI EUGENE ETAL
LAURA MONGINI BE
WARD 20 PARCEL 05268-000
24 ARBOROUGH RD
6501 SO. FT.
22
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $646 02
BALANCE DUE $526 37
COST $26 00
INTEREST $27 25
TOTAL DUE $579 62

BALES MONETTE G ETAL
STEPHEN G MAGOWAN BE
WARD 20 PARCEL 05275-000
31 CONWAY
5647 SO. FT.
TAXES FOR 1985 $1,397 34
BALANCE DUE $1,397 34
COST $35 00
INTEREST $80 66
TOTAL DUE $1,513 00

WILLIAMS MICHAEL B ETAL
CAROL L WALDVOGEL JT
WARD 20 PARCEL 05301-000
39 MENDUM
6354 SO. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $546 79
BALANCE DUE $546 78
COST $26 00
INTEREST $17 62
TOTAL DUE $590 40

BUCCIGROSS JOSEPHINE M
WARD 20 PARCEL 05314-000
19 COTTON
5800 SO. FT.
21
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $639 56
BALANCE DUE $639 56
COST $26 00
INTEREST $20 61
TOTAL DUE $686 17

FLESHER ALAN R ETAL
JANICE KEEL FLESHER JT
WARD 20 PARCEL 05382-000
35 ASHFIELD
6000 SO. FT.
TAXES FOR 1985 $1,364 50
PAID ON ACCOUNT $682 25
BALANCE DUE $682 25
COST $26 00
INTEREST $21 98
TOTAL DUE $730 23

DAVID ANN I ETAL
SYDNEY W GUFFEY JT
WARD 20 PARCEL 05386-000
87 WALTER
2869 SO. FT.
TAXES FOR 1985 $993 41
BALANCE DUE $993 41
COST $35 00
INTEREST $57 35
TOTAL DUE $1,085 76

YOUNG JEFFREY R ETAL
BARRY J WALLETT TC
WARD 20 PARCEL 05406-000
29 SYMMES
4000 SO. FT.
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $447 34
BALANCE DUE $327 68
COST $26 00
INTEREST $10 56
TOTAL DUE $364 24

SCOTT FRANK D ETAL
MARIAN A ORFEO BE
WARD 20 PARCEL 05409-000
43 SYMMES
6000 SO. FT.
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $119 65
BALANCE DUE $1,052 74
COST $35 00
INTEREST $60 77
TOTAL DUE $1,148 51

BRAIT MARY GERALDINE
WARD 20 PARCEL 05427-000
26 FAIRVIEW
8000 SO. FT.
TAXES FOR 1985 $1,321 81
PAID ON ACCOUNT $573 70
BALANCE DUE $748 11
COST $35 00
INTEREST $64 41
TOTAL DUE $847 52

LECHNER MARTIN
WARD 20 PARCEL 05433-000
7 BASTO TE
4600 SO. FT.
TAXES FOR 1985 $973 71
PAID ON ACCOUNT $546 68
BALANCE DUE $427 03
COST $26 00
INTEREST $13 76
TOTAL DUE $466 79

KING PAUL B ETAL
LILLIAN S KING BE
WARD 20 PARCEL 05434-000
11 BASTO TE
4600 SO. FT.
TAXES FOR 1985 $1,129 70
PAID ON ACCOUNT $712 18
BALANCE DUE $417 52
COST $28 00

INTEREST $22 73
TOTAL DUE $468 25

WHELAN CHARLES P ETAL
CAROLE A WHELAN BE
WARD 20 PARCEL 05443-000
10 BASTO TE
4900 SQ. FT.
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $14 71
TOTAL DUE $497 29

HAILER PHILIP C ETAL
MARYANNE FURLONG JT
WARD 20 PARCEL 05479-000
57 WALTER
7546 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $546 79
BALANCE DUE $546 78
COST $26 00
INTEREST $17 62
TOTAL DUE $590 40

CECCA RICHARD M TRSTS
JANET H CECCA
ELVIRA L POLI TRSTS
WARD 20 PARCEL 05483-000
42 SYMMES
7992 SQ. FT.
40
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $710 06
BALANCE DUE $590 40
COST $26 00
INTEREST $18 46
TOTAL DUE $634 86

VEY KATHRYN G ETAL
FREDERICK P LAFLEUR
GEORGE P LAFLEUR JT
WARD 20 PARCEL 05487-000
20 SYMMES
4750 SQ. FT.
22
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

SOUTHERN NEW ENGLAND DIST
OF ASSEMBLIES OF GOD
WARD 20 PARCEL 05556-001
842 SOUTH
2563 SQ. FT.
TAXES FOR 1985 $1,065 66
PAID ON ACCOUNT $532 83
BALANCE DUE $532 83
COST $26 00
INTEREST $17 17
TOTAL DUE $576 00

PALMIERI ALICE M
WARD 20 PARCEL 05576-000
982 SOUTH
4500 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $15 01
TOTAL DUE $527 97

KELLEY WILLIAM J ETAL
JOSEPH T KELLEY JT
WARD 20 PARCEL 05610-000
1044 SOUTH
6354 SQ. FT.
TAXES FOR 1985 $836 33
PAID ON ACCOUNT $418 17
BALANCE DUE $418 16
COST $26 00
INTEREST $13 47
TOTAL DUE $457 63

POWER JUSTIN E JR ETAL
RITA M POWER BE
WARD 20 PARCEL 05613-000
121 TYNDALE
5642 SQ. FT.
TAXES FOR 1985 $1,032 82
PAID ON ACCOUNT $119 65
BALANCE DUE $913 17
COST $35 00
INTEREST $52 71
TOTAL DUE $1,000 88

KEOHANE KENNETH V ETAL
ELEANOR T KEOHANE BE
WARD 20 PARCEL 05616-000
133 TYNDALE
5078 SQ. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $15 69
TOTAL DUE $528 65

ADAMS BRIAN W
WARD 20 PARCEL 05631-000
130 TYNDALE
6140 SQ. FT.
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $119 65
BALANCE DUE $1,126 63
COST $35 00
INTEREST $65 04
TOTAL DUE $1,226 67

JANUSAITIS WILLIAM J JR ETAL
JANE E JANUSAITIS BE
WARD 20 PARCEL 05651-000
52 TYNDALE
3445 SQ. FT.
TAXES FOR 1985 $1,072 23
PAID ON ACCOUNT $595 94
BALANCE DUE $476 29
COST $26 00
INTEREST $15 35
TOTAL DUE $517 64

REILLY MONICA M ETAL
BARBARA M MURPHY JT
WARD 20 PARCEL 05667-000
20 COLBERT
8780 SQ. FT.
TAXES FOR 1985 $1,407 19
PAID ON ACCOUNT $763 42
BALANCE DUE $643 77
COST $26 00
INTEREST $20 74
TOTAL DUE $690 51

GALLAGHER JAMES R ETAL
KATHERINE H GALLAGHER JT
WARD 20 PARCEL 05683-000
1642 CENTRE
4680 SQ. FT.
TAXES FOR 1985 $1,471 23
PAID ON ACCOUNT $735 62
BALANCE DUE $735 61
COST $26 00
INTEREST $23 70
TOTAL DUE $785 31

I D A COMPANY LPS
WARD 20 PARCEL 05744-000
1834A CENTRE
5088 SQ. FT.
1834
TAXES FOR 1985 $11,242 56
PAID ON ACCOUNT $8,211 61
BALANCE DUE $3,030 95
COST $26 00
INTEREST $97 65
TOTAL DUE $3,154 60

GHAZI JACK ETAL
JOSEPH GHAZI JT
WARD 20 PARCEL 05749-000
1816 CENTRE
15620 SQ. FT.
TAXES FOR 1985 $4,390 40
PAID ON ACCOUNT $2,195 20
BALANCE DUE $2,195 20
COST $24 00
INTEREST $70 73
TOTAL DUE $2,289 93

DECELLE INC MASS CORP
WARD 20 PARCEL 05755-000
COREY
7385 SQ. FT.
WS
TAXES FOR 1985 $1,050 56
PAID ON ACCOUNT $525 28
BALANCE DUE $525 28
COST $26 00
INTEREST $25 38
TOTAL DUE $576 66

DECELLE INC MASS CORP
WARD 20 PARCEL 05768-000
1870 CENTRE
7460 SQ. FT.
TAXES FOR 1985 $10,242 18
PAID ON ACCOUNT $5,121 09
BALANCE DUE $5,121 09
COST $26 00
INTEREST $247 49
TOTAL DUE $5,394 58

KENNEDY FRANCES
WARD 20 PARCEL 05769-000
2 COREY
4932 SQ. FT.
6 NE COR
TAXES FOR 1985 $2,195 20
PAID ON ACCOUNT $1,125 85
BALANCE DUE $1,069 35
COST $26 00
INTEREST $35 36
TOTAL DUE $1,130 71

MULCAHY JAMES F III ETAL
MARJORIE K MULCAHY JT
WARD 20 PARCEL 05778-000
20 HASTINGS
3644 SQ. FT.
TAXES FOR 1985 $1,607 52
PAID ON ACCOUNT $803 76
BALANCE DUE $803 76
COST $26 00
INTEREST $27 74
TOTAL DUE $857 50

FINLAYSON MELVIN D ETAL
JUNE E FINLAYSON BE
WARD 20 PARCEL 05779-000
16 HASTINGS
3587 SQ. FT.
TAXES FOR 1985 $1,577 96
PAID ON ACCOUNT $788 98
BALANCE DUE $788 98
COST $26 00
INTEREST $25 42
TOTAL DUE $840 40

CRATTY E ANNE ETAL
EVELYN M CRATTY JT
WARD 20 PARCEL 05815-000
63 MANTHORNE RD
5500 SQ. FT.
TAXES FOR 1985 $1,433 47
PAID ON ACCOUNT $716 74
BALANCE DUE $716 73
COST $26 00
INTEREST $23 09
TOTAL DUE $765 82

ARGYROPOULOS KONSTANTNE ETAL
YVONNE ARGYROPOULOS BE
WARD 20 PARCEL 05819-000
79 MANTHORNE RD
5250 SQ. FT.
TAXES FOR 1985 $1,339 87
BALANCE DUE $1,339 87
COST $35 00
INTEREST $77 35
TOTAL DUE $1,452 22

CORELY MICHAEL A ETAL
WINIFRED P CORELY BE
WARD 20 PARCEL 05820-000
MANTHORNE RD
5275 SQ. FT.
NES
TAXES FOR 1985 $221 67
BALANCE DUE $221 67
COST $26 00
INTEREST $12 80
TOTAL DUE $260 47

PASQUARIELLO KATHERINE ETAL
PAUL S VENA JT
WARD 20 PARCEL 05855-000
44 PIERPONT RD
5524 SQ. FT.
TAXES FOR 1985 $1,321 81
PAID ON ACCOUNT $660 91
BALANCE DUE $660 90
COST $26 00
INTEREST $21 29
TOTAL DUE $708 19

KILDAY GENEVIEVE ANNE FR1 2
JEANNE C K TEDESCO FR1 4
FRANCIS J KILDAY FR1 4
WARD 20 PARCEL 05873-000
45 RUSSETT RD
4198 SQ. FT.
TAXES FOR 1985 $1,448 24
PAID ON ACCOUNT $444 65
BALANCE DUE $1,003 59
COST $35 00
INTEREST $63 29
TOTAL DUE $1,101 88

LYONS ROBERT M
WARD 20 PARCEL 05920-000

79 REDLANDS RD
5000 SQ. FT.
TAXES FOR 1985 $1,029 53
PAID ON ACCOUNT $662 09
BALANCE DUE $367 44
COST $26 00
INTEREST $11 84
TOTAL DUE $405 28

BROWN EMILY D
WARD 20 PARCEL 05929-000
108 MANTHORNE RD
5000 SQ. FT.
TAXES FOR 1985 $1,372 71
PAID ON ACCOUNT $996 18
BALANCE DUE $376 53
COST $26 00
INTEREST $12 13
TOTAL DUE $414 66

PSOMAS ELIZABETH
WARD 20 PARCEL 05936-000
82 MANTHORNE RD
5000 SQ. FT.
TAXES FOR 1985 $1,453 17
PAID ON ACCOUNT $119 65
BALANCE DUE $1,333 52
COST $35 00
INTEREST $76 98
TOTAL DUE $1,445 50

DOWNEY KENNETH M ETAL
MARY DOWNEY JT
WARD 20 PARCEL 06001-000
161 WILLOW
4992 SQ. FT.
163
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $737 26
BALANCE DUE $737 26
COST $26 00
INTEREST $23 75
TOTAL DUE $787 01

DOWNEY KENNETH M ETAL
MARY R DOWNEY BE
WARD 20 PARCEL 06015-000
137 WILLOW
5250 SQ. FT.
139
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $806 94
BALANCE DUE $687 28
COST $26 00
INTEREST $22 14
TOTAL DUE $735 42

HAMWAY DANIEL
WARD 20 PARCEL 06021-000
21 ALAMEDA RD
5834 SQ. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $713 21
BALANCE DUE $620 09
COST $28 00
INTEREST $20 82
TOTAL DUE $668 91

COFFEY JAMES E ETAL
CATHERINE L BE
WARD 20 PARCEL 06038-000
133 REDLANDS RD
5200 SQ. FT.
TAXES FOR 1985 $1,292 25
PAID ON ACCOUNT $705 95
BALANCE DUE $586 30
COST $24 00
INTEREST $22 71
TOTAL DUE $633 01

SILIPIGNO FRANK C ETAL
PAULINE SILIPIGNO JT
WARD 20 PARCEL 06057-000
532 WELD
5682 SQ. FT.
TAXES FOR 1985 $1,655 14
PAID ON ACCOUNT $1,137 40
BALANCE DUE $517 74
COST $26 00
INTEREST $16 68
TOTAL DUE $560 42

POLYZOS PETROS ETAL
FREDERICA POLYZOS BE
WARD 20 PARCEL 06080-000
141 MANTHORNE RD
5000 SQ. FT.
TAXES FOR 1985 $1,372 71
PAID ON ACCOUNT $746 18
BALANCE DUE $626 53
COST $26 00
INTEREST $20 19
TOTAL DUE $672 72

CURRAN ALICE G ETAL
MARY A CURRAN JT
WARD 20 PARCEL 06100-000
99 MANTHORNE RD
5500 SQ. FT.
TAXES FOR 1985 $1,548 41
PAID ON ACCOUNT $774 21
BALANCE DUE $774 20
COST $26 00
INTEREST $24 94
TOTAL DUE $825 14

HOEY BERTHA F
WARD 20 PARCEL 06114-000
71 GREATON RD
5500 SQ. FT.
TAXES FOR 1985 $1,676 48
PAID ON ACCOUNT $1,148 07
BALANCE DUE $528 41
COST $26 00
INTEREST $17 02
TOTAL DUE $571 43

GILLIS JOHN A ETAL
MAUREEN C GILLIS BE
WARD 20 PARCEL 06128-000
139 GREATON RD
5000 SQ. FT.
TAXES FOR 1985 $1,520 49
PAID ON ACCOUNT $820 07
BALANCE DUE $700 42
COST $26 00
INTEREST $22 57
TOTAL DUE $748 99

GALVIN EDWARD J ETAL
DOROTHEA B GALVIN BE
WARD 20 PARCEL 06131-000
514 WELD
8442 SQ. FT.
TAXES FOR 1985 $1,556 62
PAID ON ACCOUNT $787 76
BALANCE DUE $768 86
COST $24 00
INTEREST $8 53
TOTAL DUE $801 39

LANGDON GERARD C ETAL
ELEANOR L LANGDON BE
WARD 20 PARCEL 06167-000
136 CHURCH
6245 SQ. FT.
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $742 19
BALANCE DUE $742 18
COST $26 00
INTEREST $23 91
TOTAL DUE $792 09

DUBUSKE LAWRENCE M R ETAL
SUSAN A GREBOSKI DUBUSKE BE
WARD 20 PARCEL 06209-000
99 THEODORE PARKER RD
9000 SQ. FT.
TAXES FOR 1985 $1,600 95
PAID ON ACCOUNT $860 30
BALANCE DUE $740 65
COST $26 00
INTEREST $23 86
TOTAL DUE $790 51

PEAK EDWARD W ETAL
ALMA M PEAK BE
WARD 20 PARCEL 06233-000
44 CHURCH
6000 SQ. FT.
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $786 89
BALANCE DUE $492 23
COST $26 00
INTEREST $15 86
TOTAL DUE $534 09

COE ARTHUR B & MARY BE
WARD 20 PARCEL 06270-000
7 WILNA CT
3233 SQ. FT.
TAXES FOR 1985 $1,339 87
PAID ON ACCOUNT $720 61
BALANCE DUE $619 26
COST $26 00
INTEREST $20 95
TOTAL DUE $666 21

LACASCIA JOSEPHINE M
WARD 20 PARCEL 06382-000
38 MAPLE
9620 SQ. FT.
TAXES FOR 1985 $1,655 14
PAID ON ACCOUNT $827 57
BALANCE DUE $827 57
COST $26 00
INTEREST $26 66
TOTAL DUE $880 23

ROTH KENNETH W ETAL
NANCY J ROTH BE
WARD 20 PARCEL 06398-000
9 HODGDON TE
3917 SQ. FT.
TAXES FOR 1985 $1,257 77
PAID ON ACCOUNT $688 71
BALANCE DUE $569 06
COST $26 00
INTEREST $18 33
TOTAL DUE $613 39

GRAY MARK R ETAL
LUCILLE A NAGIN JT
WARD 20 PARCEL 06414-000
32 POMFRET
8455 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

VOGT EUGENE A ANN L BE
WARD 20 PARCEL 06418-000
18 POMFRET
7000 SQ. FT.
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $701 85
BALANCE DUE $582 19
COST $26 00
INTEREST $30 14
TOTAL DUE $638 33

MILLER JOHN HENRY JR ETAL
DONNA J MILLER BE
WARD 20 PARCEL 06423-000
126 MAPLE
6075 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

MURPHY JOHN J ETAL
JAMES F MURPHY JT
WARD 20 PARCEL 06424-000
122 MAPLE
6075 SQ. FT.
TAXES FOR 1985 $1,247 92
PAID ON ACCOUNT $683 79
BALANCE DUE $564 13
COST $26 00
INTEREST $18 18
TOTAL DUE $608 31

PAPPS HELEN N
WARD 20 PARCEL 06486-000
1883 CENTRE
7311 SQ. FT.
1889
TAXES FOR 1985 $3,791 42
PAID ON ACCOUNT $1,895 71
BALANCE DUE $1,895 71
COST $26 00
INTEREST $91 61
TOTAL DUE $2,013 32

CAIN FRANK LAURA
WARD 20 PARCEL 06487-000
31 HASTINGS
8840 SQ. FT.
TAXES FOR 1985 $1,610 80
PAID ON ACCOUNT $865 23
BALANCE DUE $745 57
COST $26 00
INTEREST $24 02
TOTAL DUE $795 59

BOSTON CHATAUQUA PROPERTIES
INC MASS CORP
WARD 20 PARCEL 06489-000
37 HASTINGS
40000 SQ. FT.
TAXES FOR 1985 $25,774 78
PAID ON ACCOUNT $23,311 78
BALANCE DUE $2,463 00
COST $26 00
INTEREST $79 36
TOTAL DUE $2,568 36

KING ALLAN R ETAL
JENNIFER L KING JT
WARD 20 PARCEL 06523-000

70 PARK
5294 SO. FT.
TAXES FOR 1985 ..... $1,610 80
PAID ON ACCOUNT $865 23
BALANCE DUE $745 57
COST $26 00
INTEREST $24 02
TOTAL DUE $795 59

JONES FLOYD ETAL
ANNETTE JONES BE
WARD 20 PARCEL 06578-000
61 MT VERNON
8573 SO. FT.
LT 2A
TAXES FOR 1985 ..... $1,275 83
PAID ON ACCOUNT $697 74
BALANCE DUE $578 09
COST $26 00
INTEREST $17 08
TOTAL DUE $621 17

SAUTER STEPHEN W
WARD 20 PARCEL 06611-000
31 ATWILL RD
12189 SO. FT.
TAXES FOR 1985 ..... $1,420 33
PAID ON ACCOUNT $710 17
BALANCE DUE $710 16
COST $26 00
INTEREST $22 88
TOTAL DUE $759 04

HESTER BERNARD T ETAL
ANN M HESTER JT
WARD 20 PARCEL 06647-000
20 FERNCROFT RD
5938 SO. FT.
TAXES FOR 1985 ..... $1,357 93
PAID ON ACCOUNT $738 79
BALANCE DUE $619 14
COST $26 00
INTEREST $32 06
TOTAL DUE $677 20

WALSH ROBERT F ETAL
KARYLANN WALSH BE
WARD 20 PARCEL 06662-000
26 CREST
9935 SO. FT.
TAXES FOR 1985 ..... $1,628 86
PAID ON ACCOUNT $874 26
BALANCE DUE $754 60
COST $26 00
INTEREST $24 31
TOTAL DUE $804 91

LECHENE CLAUDE
WARD 20 PARCEL 06668-000
26 WHITTEMORE
18696 SO. FT.
TAXES FOR 1985 ..... $1,683 05
PAID ON ACCOUNT $901 35
BALANCE DUE $781 70
COST $26 00
INTEREST $25 19
TOTAL DUE $832 89

MERANDA ALBERT E ETAL
EILEEN F MERANDA BE
WARD 20 PARCEL 06669-000
14 WHITTEMORE
6840 SO. FT.
TAXES FOR 1985 ..... $1,448 24
PAID ON ACCOUNT $783 95
BALANCE DUE $664 29
COST $26 00
INTEREST $32 10
TOTAL DUE $722 39

OLEARY TIMOTHY J ETAL
ROSE OLEARY BE
WARD 20 PARCEL 06709-000
44 VERMONT
9965 SO. FT.
TAXES FOR 1985 ..... $1,556 62
PAID ON ACCOUNT $925 64
BALANCE DUE $630 98
COST $26 00
INTEREST $20 33
TOTAL DUE $677 31

ALLEN WILLIAM A ETAL
DIANE J ALLEN BE
WARD 20 PARCEL 06768-000
6 CASPAR
4417 SO. FT.
TAXES FOR 1985 ..... $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $17 41
TOTAL DUE $562 39

LEVINE BEATRICE
WARD 20 PARCEL 06821-000
45 BONAIR
6920 SO. FT.
ECOR
TAXES FOR 1985 ..... $1,280 76
PAID ON ACCOUNT $119 65
BALANCE DUE $1,161 11
COST $35 00
INTEREST $67 03
TOTAL DUE $1,263 14

VIOLANDI LOUIS J ETAL
REGINA B VIOLANDI BE
WARD 20 PARCEL 06851-000
47 WORLEY
550 SO. FT.
TAXES FOR 1985 ..... $1,049 24
PAID ON ACCOUNT $584 45
BALANCE DUE $464 79
COST $26 00
INTEREST $14 98
TOTAL DUE $505 77

HAIN JAMES D ETAL
LILLIAN V HAIN BE
WARD 20 PARCEL 06854-000
710 V F W PW
5300 SO. FT.
TAXES FOR 1985 ..... $1,139 55
PAID ON ACCOUNT $629 60
BALANCE DUE $509 95
COST $33 00
INTEREST $18 97
TOTAL DUE $561 92

FARRY FRANCIS J ETAL
ANNA L FARRY BE
WARD 20 PARCEL 06877-000
798 V F W PW
5359 SO. FT.
TAXES FOR 1985 ..... $1,412 12
PAID ON ACCOUNT $765 89
BALANCE DUE $646 23
COST $28 00
INTEREST $21 21
TOTAL DUE $695 44

CETRONE RICHARD P ETAL
MILDRED M CETRONE BE
WARD 20 PARCEL 06982-000
215 MAPLE
4925 SO. FT.
TAXES FOR 1985 ..... $1,303 75
PAID ON ACCOUNT $711 70
BALANCE DUE $592 05
COST $26 00
INTEREST $19 08
TOTAL DUE $637 13

FULLER JESSICA L
WARD 20 PARCEL 07011-108
62 BRYON RD
SO. FT.
UNIT 62-4
TAXES FOR 1985 ..... $776 67
PAID ON ACCOUNT $448 16
BALANCE DUE $328 51
COST $26 00
INTEREST $10 58
TOTAL DUE $365 09

BLANK HELAINE S
WARD 20 PARCEL 07011-110
62 BRYON RD
SO. FT.
UNIT 6I-5
TAXES FOR 1985 ..... $798 01
PAID ON ACCOUNT $458 83
BALANCE DUE $339 18
COST $26 00
INTEREST $10 93
TOTAL DUE $376 11

FRANK DANIEL TRSTS
SANDRA PAUL TRSTS
OF ROBINS NEST REALTY TR
WARD 20 PARCEL 07011-120
60 BRYON RD
SO. FT.
UNIT 60-4
TAXES FOR 1985 ..... $745 47
PAID ON ACCOUNT $372 74
BALANCE DUE $372 73
COST $26 00
INTEREST $12 01
TOTAL DUE $410 74

WEINSTEIN SARA J
WARD 20 PARCEL 07011-148
56 BRYON RD
SO. FT.
UNIT 56-6
TAXES FOR 1985 ..... $798 01
PAID ON ACCOUNT $399 01
BALANCE DUE $399 00
COST $26 00
INTEREST $12 86
TOTAL DUE $437 86

BOKHOUR ELYAS GP
CHESTNUT HILL ASSOCS GPS
OF CHESTNUT PTNRS NY LPS
WARD 20 PARCEL 07011-200
48 BRYON RD
50680 SO. FT.
36
TAXES FOR 1985 ..... $15,457 79
PAID ON ACCOUNT $7,710 86
BALANCE DUE $7,746 93
COST $26 00
INTEREST $249 62
TOTAL DUE $8,022 55

BOKHOUR ELYAS GP
CHESTNUT HILL ASSOCS GPS
OF CHESTNUT PTNRS NY LPS
WARD 20 PARCEL 07011-400
15 WESTGATE RD
60714 SO. FT.
27
TAXES FOR 1985 ..... $15,457 79
PAID ON ACCOUNT $7,728 90
BALANCE DUE $7,728 89
COST $26 00
INTEREST $249 02
TOTAL DUE $8,003 91

WILLIAMS STEVEN J
WARD 20 PARCEL 07013-068
50 BROADLAWN PK
SO. FT.
56UNIT104
TAXES FOR 1985 ..... $1,351 37
PAID ON ACCOUNT $735 51
BALANCE DUE $615 86
COST $26 00
INTEREST $29 76
TOTAL DUE $671 62

CODISH STEPHEN D
WARD 20 PARCEL 07013-078
50 BROADLAWN PK
SO. FT.
56UNIT109
TAXES FOR 1985 ..... $1,082 08
PAID ON ACCOUNT $600 87
BALANCE DUE $481 21
COST $26 00
INTEREST $15 50
TOTAL DUE $522 71

MEDIN DAVID R
WARD 20 PARCEL 07013-082
50 BROADLAWN PK
SO. FT.
56UNIT111
TAXES FOR 1985 ..... $1,082 08
PAID ON ACCOUNT $600 87
BALANCE DUE $481 21
COST $26 00
INTEREST $15 50
TOTAL DUE $522 71

CACERES MARINO E SR ETAL
MARINO E CACERES JR JT
WARD 20 PARCEL 07013-100
50 BROADLAWN PK
SO. FT.
56UNIT121
TAXES FOR 1985 ..... $1,351 37
PAID ON ACCOUNT $675 69
BALANCE DUE $675 68
COST $28 00
INTEREST $22 18
TOTAL DUE $725 86

WORTH ROBERT
WARD 20 PARCEL 07013-112
50 BROADLAWN PK
SO. FT.
56UNIT204
TAXES FOR 1985 ..... $1,082 08
PAID ON ACCOUNT $600 87
BALANCE DUE $481 21
COST $26 00
INTEREST $23 25
TOTAL DUE $530 46

TRASK WILLIAM G ETAL
BRENDA MARSH TRASK JT
WARD 20 PARCEL 07013-160

50 BROADLAWN PK
SO. FT.
56UNIT306
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $609 90
BALANCE DUE $490 24
COST $26 00
INTEREST $15 80
TOTAL DUE $532 04

GREEN PAUL
WARD 20 PARCEL 07013-184
50 BROADLAWN PK
SO. FT.
56UNIT319
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $550 07
BALANCE DUE $550 07
COST $26 00
INTEREST $17 72
TOTAL DUE $593 79

TOPER GEORGE C
WARD 20 PARCEL 07013-192
50 BROADLAWN PK
SO. FT.
56UNIT323
TAXES FOR 1985 $1,371 07
PAID ON ACCOUNT $119 65
BALANCE DUE $1,251 42
COST $35 00
INTEREST $72 24
TOTAL DUE $1,358 66

SIMON STEVEN ETAL
SHERYL HOPE SIMON JT
WARD 20 PARCEL 07013-214
50 BROADLAWN PK
SO. FT.
56UNIT411
TAXES FOR 1985 $1,119 84
PAID ON ACCOUNT $559 92
BALANCE DUE $559 92
COST $28 00
INTEREST $18 38
TOTAL DUE $606 30

SHIHADEH NABIL F ETAL
LABIBEH SHIHADEH
WALID F SHIHADEH JT
WARD 20 PARCEL 07013-510
44 BROADLAWN PK
SO. FT.
UNIT 16
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $695 39
BALANCE DUE $695 38
COST $26 00
INTEREST $22 40
TOTAL DUE $743 78

BON ESTHER P
WARD 20 PARCEL 07013-526
44 BROADLAWN PK
SQ. FT.
UNIT 12A
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $541 04
BALANCE DUE $541 04
COST $26 00
INTEREST $17 43
TOTAL DUE $584 47

GLEYZER DIANA ETAL
MARK GLEYZER
WARD 20 PARCEL 07013-536
44 BROADLAWN PK
SO. FT.
UN 17A PS 1
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $755 21
BALANCE DUE $635 56
COST $26 00
INTEREST $20 48
TOTAL DUE $682 04

FORMAN JOEL H
WARD 20 PARCEL 07013-656
55 BROADLAWN PK
SQ. FT.
UNIT 14B
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $891 50
BALANCE DUE $190 58
COST $26 00
INTEREST $55 06
TOTAL DUE $271 64

GORDON FRANCES
WARD 20 PARCEL 07013-672
55 BROADLAWN PK
SO. FT.
UN 21B PS 1
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $677 21
BALANCE DUE $713 56
COST $26 00
INTEREST $22 90
TOTAL DUE $762 46

DROBIARZ MARILYN ETAL
SUZANNE DROBIARZ BE
WARD 20 PARCEL 07013-684
57 BROADLAWN PK
SO. FT.
UNIT 5
TAXES FOR 1985 $1,582 89
PAID ON ACCOUNT $791 45
BALANCE DUE $791 44
COST $26 00
INTEREST $25 50
TOTAL DUE $842 94

STEIN TED
WARD 20 PARCEL 07013-712
57 BROADLAWN PK
SO. FT.
UNIT 21
TAXES FOR 1985 $1,082 08
PAID ON ACCOUNT $541 04
BALANCE DUE $541 04
COST $26 00
INTEREST $17 43
TOTAL DUE $584 47

SALOMON ROBERT S
WARD 20 PARCEL 07013-776
57 BROADLAWN PK
SO. FT.
UNIT 1B
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $779 65
BALANCE DUE $611 12
COST $35 00
INTEREST $61 74
TOTAL DUE $707 86

LAWLER ROBERT J JR
WARD 20 PARCEL 07104-000
69 DWINELL
4450 SO. FT.
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $747 83
BALANCE DUE $628 17
COST $26 00
INTEREST $20 24
TOTAL DUE $674 41

ROWLEY JOHN F ETAL
MAUREEN E ROWLEY TC
WARD 20 PARCEL 07111-000
57 VERMONT
6800 SQ. FT.
W COR
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $541 65
BALANCE DUE $543 71
COST $26 00
INTEREST $17 53
TOTAL DUE $587 24

BLAIR AUDREY ETAL
PATRICIA BLAIR JT
WARD 20 PARCEL 07131-000
114 DWINELL
5000 SO. FT.
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $711 70
BALANCE DUE $592 05
COST $28 00
INTEREST $20 90
TOTAL DUE $640 95

STORELLA ANTHONY F ETAL
LUCY C STORELLA JT
WARD 20 PARCEL 07154-000
6 DWINELL
5500 SO. FT.
COR
TAXES FOR 1985 $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $33 00
INTEREST $18 64
TOTAL DUE $579 65

KENNEY GEORGE F
WARD 20 PARCEL 07214-000
216 MANTHORNE RD
5000 SO. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $16 72
TOTAL DUE $561 70

COSTELLO RICHARD J ETAL
COSTELLO BE
CORRINE A
WARD 20
PARCEL
07234-000
33 GARNET RD
5000 SO. FT.
35
TAXES FOR 1985 $1,272 55
PAID ON ACCOUNT $696 10
BALANCE DUE $576 45
COST $26 00
INTEREST $18 57
TOTAL DUE $621 02

OBRIEN WILLIAM J ETAL
BARBARA OBRIEN BE FR1 2
ROBERT A STEINKRAUSS
WARD 20 PARCEL 07261-000
48 GARNET RD
5000 SO. FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $614 93
BALANCE DUE $798 83
COST $35 00
INTEREST $64 39
TOTAL DUE $898 22

SHAIN SAMUEL SUSAN BE
WARD 20 PARCEL 07308-000
224 WILLOW
5000 SO. FT.
TAXES FOR 1985 $1,175 67
BALANCE DUE $1,175 67
COST $35 00
INTEREST $67 87
TOTAL DUE $1,278 54

COMMANE PATRICK ETAL
MARY B COMMANE BE
WARD 20 PARCEL 07327-000
39 WESTOVER
5000 SO. FT.
41
TAXES FOR 1985 $1,554 97
PAID ON ACCOUNT $777 49
BALANCE DUE $777 48
COST $26 00
INTEREST $25 05
TOTAL DUE $828 53

AMARA ANGELO G TRST
ANGELO AMARA FMLY RLTY TR
WARD 20 PARCEL 07451-000
FURBUSH RD
4474 SO. FT.
LT 53
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

AMARA ANGELO G TRST
ANGELO AMARA FMLY RLTY TR
WARD 20 PARCEL 07452-000
FURBUSH RD
4476 SO. FT.
LT 52 NS
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

AMARA ANGELO G TRST
ANGELO AMARA FMLY RLTY TR
WARD 20 PARCEL 07453-000
FURBUSH RD
4456 SO. FT.
LT 51
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

AMARA ANGELO G TRST
ANGELO AMARA FMLY RLTY TR
WARD 20 PARCEL 07454-000
FURBUSH RD
4418 SO. FT.
LT 50
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

MOWATT FREDERICK W
WARD 20 PARCEL 07589-000

SEYMOUR RD
3200 SO. FT.
LT 124
TAXES FOR 1985 ..... $151 06
BALANCE DUE $151 06
COST $26 00
INTEREST $8 72
TOTAL DUE $185 78

BRYSON HENRY ETAL
MARY D BRYSON BE
WARD 20 PARCEL 07652-000
823 LAGRANGE
4305 SO. FT.
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $21 72
TOTAL DUE $467 36

HUSE RALPH L ETAL
FRANCES M HUSE BE
WARD 20 PARCEL 07736-000
166 MT VERNON
12482 SO. FT.
TAXES FOR 1985 ..... $1,502 43
PAID ON ACCOUNT $811 04
BALANCE DUE $691 39
COST $26 00
INTEREST $22 28
TOTAL DUE $739 67

PRESOTTO UGO ETAL
EVELINA PRESOTTO BE
WARD 20 PARCEL 07745-000
100 MT VERNON
16100 SO. FT.
TAXES FOR 1985 ..... $1,917 86
PAID ON ACCOUNT $1,018 76
BALANCE DUE $899 10
COST $26 00
INTEREST $28 97
TOTAL DUE $954 07

MCHUGH KENNETH W ETAL
JANICE C MCHUGH JT
WARD 20 PARCEL 07759-000
491 LAGRANGE
6647 SO. FT.
TAXES FOR 1985 ..... $1,574 68
PAID ON ACCOUNT $1,474 68
BALANCE DUE $100 00
COST $26 00
INTEREST $3 22
TOTAL DUE $129 22

GORMAN TERESA M
WARD 20 PARCEL 07763-000
511 LAGRANGE
7531 SO. FT.
TAXES FOR 1985 ..... $1,513 92
PAID ON ACCOUNT $816 79
BALANCE DUE $697 13
COST $26 00
INTEREST $22 46
TOTAL DUE $745 59

GRIFFIN JOHN F JR ETAL
GLADYS E GRIFFIN BE
WARD 20 PARCEL 07774-003
87 POTOMAC
3943 SO. FT.
TAXES FOR 1985 ..... $1,339 87
PAID ON ACCOUNT $669 94
BALANCE DUE $669 93
COST $26 00
INTEREST $21 58
TOTAL DUE $717 51

BRENNAN NEAL E JR ETAL
FRANCES S BRENNAN BE
WARD 20 PARCEL 07774-010
68A POTOMAC
6925 SO. FT.
TAXES FOR 1985 ..... $1,339 87
PAID ON ACCOUNT $729 76
BALANCE DUE $610 11
COST $26 00
INTEREST $19 66
TOTAL DUE $655 77

SLINEY RONALD F LE
KATHLEEN ANNE SLINEY
MAUREEN DEROSA
WARD 20 PARCEL 07815-000
11 PRESTON RD
5244 SO. FT.
TAXES FOR 1985 ..... $1,193 73
PAID ON ACCOUNT $656 69
BALANCE DUE $537 04
COST $26 00
INTEREST $25 95
TOTAL DUE $588 99

MARTIN BURTON ETAL
KAREN MORTENSEN MARTIN BE
WARD 20 PARCEL 07848-000
891 V F W PW
8955 SO. FT.
TAXES FOR 1985 ..... $1,615 73
PAID ON ACCOUNT $807 87
BALANCE DUE $807 86
COST $26 00
INTEREST $32 15
TOTAL DUE $866 01

MAHAN JAMES C ETAL
EVELYN J MAHAN BE
WARD 20 PARCEL 07889-000
740 LAGRANGE
3984 SO. FT.
TAXES FOR 1985 ..... $1,412 12
PAID ON ACCOUNT $119 65
BALANCE DUE $1,292 47
COST $35 00
INTEREST $74 61
TOTAL DUE $1,402 08

DRISCOLL HELEN M ETAL
EDWARD J DRISCOLL JR JT
WARD 20 PARCEL 07905-000
19 KINGSLAND RD
4632 SO. FT.
TAXES FOR 1985 ..... $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $17 59
TOTAL DUE $589 66

STOCK BEVERLEE C
WARD 20 PARCEL 07931-000
34 ATLANTIS
4366 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 33
TOTAL DUE $478 03

KERRIGAN THOMAS J ETAL
MARGARET F KERRIGAN BE
WARD 20 PARCEL 07943-000
65 CARROLL
5371 SO. FT.
TAXES FOR 1985 ..... $1,157 61
PAID ON ACCOUNT $578 81
BALANCE DUE $578 80
COST $26 00
INTEREST $18 65
TOTAL DUE $623 45

KEEFE RONALD G ETAL
KATHLEEN KEEFE BE
WARD 20 PARCEL 07945-000
73 CARROLL
5328 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $542 68
BALANCE DUE $542 68
COST $26 00
INTEREST $17 48
TOTAL DUE $586 16

GOULDING ANDREW B ETAL
JULIA M GOULDING BE
WARD 20 PARCEL 07971-000
43 LASELL
4000 SO. FT.
TAXES FOR 1985 ..... $1,284 04
BALANCE DUE $1,284 04
COST $35 00
INTEREST $74 12
TOTAL DUE $1,393 16

KHAN MOHAMMED ETAL
SAMIULLAH KHAN TC
WARD 20 PARCEL 08000-000
18 KEITH
5000 SO. FT.
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $587 84
BALANCE DUE $587 83
COST $26 00
INTEREST $18 94
TOTAL DUE $632 77

KILLION BRIANNE M ETAL
JAMES D KILLION BE
WARD 20 PARCEL 08030-000
281 VERMONT
5000 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $602 51
BALANCE DUE $482 85
COST $26 00
INTEREST $15 56
TOTAL DUE $524 41

MCCARTHY WILLIAM J ETAL
HELEN G MCCARTHY BE
WARD 20 PARCEL 08036-000
15 CARROLL
4300 SO. FT.
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $26 00
INTEREST $18 83
TOTAL DUE $572 84

OTOOLE FRANCIS M ETAL
HANNAH L OTOOLE BE
WARD 20 PARCEL 08068-000
470 LAGRANGE
18068 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $119 65
BALANCE DUE $965 71
COST $35 00
INTEREST $55 75
TOTAL DUE $1,056 46

FURDEN DANIEL J
WARD 20 PARCEL 08075-000
17 DENT
9985 SO. FT.
TAXES FOR 1985 ..... $1,333 30
BALANCE DUE $1,333 30
COST $35 00
INTEREST $76 97
TOTAL DUE $1,445 27

MORAN FRANCIS P ETAL
HONORA K MORAN
WARD 20 PARCEL 08123-000
512 LAGRANGE
5710 SO. FT.
TAXES FOR 1985 ..... $1,139 55
PAID ON ACCOUNT $717 10
BALANCE DUE $422 45
COST $26 00
INTEREST $13 61
TOTAL DUE $462 06

PARLON CHARLES M ETAL
MARY P PARLON BE
WARD 20 PARCEL 08135-000
490 LAGRANGE
4019 SO. FT.
COR
TAXES FOR 1985 ..... $1,193 73
PAID ON ACCOUNT $744 19
BALANCE DUE $449 54
COST $26 00
INTEREST $14 48
TOTAL DUE $490 02

TUSON JOSEPH C ETAL
GERTRUDE E TUSON BE
WARD 20 PARCEL 08181-000
14 BURARD
4000 SO. FT.
TAXES FOR 1985 ..... $1,059 09
PAID ON ACCOUNT $839 37
BALANCE DUE $219 72
COST $26 00
INTEREST $7 08
TOTAL DUE $252 80

MARZELLI ELENOR ETAL
EILEEN MARZELLI JT
WARD 20 PARCEL 08184-000
580 LAGRANGE
4992 SO. FT.
582
TAXES FOR 1985 ..... $1,353 01
PAID ON ACCOUNT $736 33
BALANCE DUE $616 68
COST $26 00
INTEREST $19 87
TOTAL DUE $662 55

HENRY ROBERT R ETAL
JOAN K HENRY BE
WARD 20 PARCEL 08236-000
41 BERTSON AV
5502 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $119 65
BALANCE DUE $965 71
COST $35 00
INTEREST $55 75
TOTAL DUE $1,056 46

KOHN MORRIS & MANIA BE
WARD 20 PARCEL 08246-000
262 VERMONT
3555 SO. FT.
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $637 27
BALANCE DUE $484 22
COST $26 00
INTEREST $25 84
TOTAL DUE $536 06

LAMBRENOS ANGELA
WARD 20 PARCEL 08258-000
148 DENT
6245 SO. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $915 73
BALANCE DUE $296 07
COST $24 00
INTEREST $2 84
TOTAL DUE $322 91

PARE RICHARD E ETAL
HELEN C BE
WARD 20 PARCEL 08259-000
144 DENT
6252 SO. FT.
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $674 76
BALANCE DUE $555 10
COST $26 00
INTEREST $26 82
TOTAL DUE $607 92

FURDEN DANIEL J
WARD 20 PARCEL 08339-000
12 IVORY
6000 SO. FT.
TAXES FOR 1985 $1,413 76
BALANCE DUE $1,413 76
COST $35 00
INTEREST $81 61
TOTAL DUE $1,530 37

PRENDERGAST WILLIAM L ETAL
MARY M PRENDERGAST BE
WARD 20 PARCEL 08349-000
71 TEMPLE
6875 SO. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $575 42
BALANCE DUE $455 76
COST $26 00
INTEREST $14 68
TOTAL DUE $496 44

ROSE PATRICK R ETAL
KAREN A ROSE
ROLAND F MOSER
WARD 20 PARCEL 08354-000
30 IVORY
6000 SO. FT.
TAXES FOR 1985 $1,372 71
PAID ON ACCOUNT $746 18
BALANCE DUE $626 53
COST $26 00
INTEREST $20 19
TOTAL DUE $672 72

PAYNE LOIS V
WARD 20 PARCEL 08359-000
4 PERHAM
8203 SO. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

COONEY LEO P & JOYCE M BE
WARD 20 PARCEL 08400-000
56 PERHAM
6750 SO. FT.
TAXES FOR 1985 $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $26 00
INTEREST $17 01
TOTAL DUE $571 02

BOSTON CHATAUOUA PROPERTIES INC
WARD 20 PARCEL 08448-000
295 TEMPLE
60726 SO. FT.
COR
TAXES FOR 1985 $13,353 09
PAID ON ACCOUNT $10,643 79
BALANCE DUE $2,709 30
COST $26 00
INTEREST $87 29
TOTAL DUE $2,822 59

VILLARINO FELIZARDO R
WARD 20 PARCEL 08451-000
329 VERMONT
5000 SO. FT.
TAXES FOR 1985 $1,282 40
PAID ON ACCOUNT $641 20
BALANCE DUE $641 20
COST $26 00
INTEREST $20 66
TOTAL DUE $687 86

LENNON VERONICA
WARD 20 PARCEL 08483-000
56 GLENHAM
6198 SO. FT.
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $26 00
INTEREST $14 23
TOTAL DUE $486 96

SULLIVAN PAUL V
WARD 20 PARCEL 08496-000
361 VERMONT
4000 SO. FT.
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $119 65
BALANCE DUE $947 65
COST $35 00
INTEREST $54 70
TOTAL DUE $1,037 35

SFOUGARISTOS MICHAEL ETAL
IRENE SFOUGARISTOS BE
WARD 20 PARCEL 08538-000
150 SANBORN AV
3217 SO. FT.
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $604 44
BALANCE DUE $498 98
COST $26 00
INTEREST $15 43
TOTAL DUE $540 41

MCCARTHY JAMES L ETAL
MILDRED M MCCARTHY BE
WARD 20 PARCEL 08575-000
160 TEMPLE
9649 SO. FT.
TAXES FOR 1985 $1,229 86
PAID ON ACCOUNT $762 26
BALANCE DUE $467 60
COST $26 00
INTEREST $15 07
TOTAL DUE $508 67

OCONNELL MARY E ETAL
EDWARD J MCSHANE
MARY T MCSHANE JT
WARD 20 PARCEL 08611-000
116 SANBORN AV
5500 SO. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $300 00
BALANCE DUE $911 80
COST $35 00
INTEREST $53 14
TOTAL DUE $999 94

GALLAGHER ROBERT
WARD 20 PARCEL 08672-000
144 TEMPLE
11524 SO. FT.
TAXES FOR 1985 $543 50
BALANCE DUE $543 50
COST $35 00
INTEREST $31 37
TOTAL DUE $609 87

SAVILL NEIL D ETAL
BARBARA A LEDWAK JT
WARD 20 PARCEL 08681-000
96 TEMPLE
5000 SO. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $602 51
BALANCE DUE $482 85
COST $26 00
INTEREST $15 56
TOTAL DUE $524 41

SIENKIEWICZ ALFONSE ETAL
MARGARET A SIENKIEWICZ BE
WARD 20 PARCEL 08684-000
82 TEMPLE
3000 SO. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

FLANAGAN EDWARD L ETAL
FRANCES J FLANAGAN BE
WARD 20 PARCEL 08715-000
8 SANBORN AV
5712 SO. FT.
COR
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $593 48
BALANCE DUE $473 82
COST $26 00
INTEREST $15 27
TOTAL DUE $515 09

FLYNN LENA N
WARD 20 PARCEL 08721-000
11 CHESBROUGH RD
5500 SO. FT.
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $571 31
BALANCE DUE $451 66
COST $26 00
INTEREST $14 55
TOTAL DUE $492 21

BELLO JEROME J ETAL
ELIZABETH W GAOUIN BE
WARD 20 PARCEL 08742-000
42 CHESBROUGH RD
3838 SO. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $575 42
BALANCE DUE $455 76
COST $26 00
INTEREST $14 68
TOTAL DUE $496 44

JONES BART
WARD 20 PARCEL 08767-000
66 TEMPLE
6100 SO. FT.
TAXES FOR 1985 $1,690 30
PAID ON ACCOUNT $844 64
BALANCE DUE $845 66
COST $26 00
INTEREST $27 27
TOTAL DUE $898 93

BUTLER MICHAEL J ETAL
MARY K BUTLER BE
WARD 20 PARCEL 08781-000
363 BAKER
7046 SO. FT.
365
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $766 71
BALANCE DUE $647 05
COST $26 00
INTEREST $20 85
TOTAL DUE $693 90

HARNEY JOHN C
WARD 20 PARCEL 08804-000
1977 CENTRE
472 SO. FT
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $131 71
BALANCE DUE $131 71
COST $26 00
INTEREST $4 24
TOTAL DUE $161 95

COHEN MARK A ETAL
CATHERINE J CRADDOCK BE
WARD 20 PARCEL 08846-000
11 HILLCREST
5768 SO. FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $629 60
BALANCE DUE $509 95
COST $26 00
INTEREST $16 43
TOTAL DUE $552 38

LIESKE MARGARET
WARD 20 PARCEL 08875-000
30 LORETTE
5000 SO. FT.
32
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $681 43
BALANCE DUE $681 43
COST $26 00
INTEREST $21 96
TOTAL DUE $729 39

BRADLEY PETER LEO ETAL
EILEEN BRADLEY BE
WARD 20 PARCEL 08878-000

18 LORETTE
5000 SO FT.
20
TAXES FOR 1985 ..... $1,311 96
PAID ON ACCOUNT $715 81
BALANCE DUE $596 15
COST $26 00
INTEREST $19 21
TOTAL DUE $641 36

ONEILL JOHN E ETAL
EMILY A ONEILL BE
WARD 20 PARCEL 08885-000
2091 CENTRE
1710 SO. FT.
TAXES FOR 1985 ..... $1,445 70
BALANCE DUE $1,445 70
COST $35 00
INTEREST $83 45
TOTAL DUE $1,564 15

MCCARTHY RICHARD E ETAL
CATHERINE P MCCARTHY BE
WARD 20 PARCEL 09014-001
940 V F W PW
4645 SQ. FT.
TAXES FOR 1985 ..... $1,265 98
PAID ON ACCOUNT $780 32
BALANCE DUE $485 66
COST $26 00
INTEREST $15 65
TOTAL DUE $527 31

BELLEFONTAINE EDGAR J TRST
WARD 20 PARCEL 09054-000
460 BAKER
5546 SQ. FT.
E COR
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $543 93
BALANCE DUE $451 12
COST $26 00
INTEREST $15 19
TOTAL DUE $492 31

GOSSIOS GEORGE ETAL
VIRGINIA GOSSIOS BE
WARD 20 PARCEL 09071-000
436 BAKER
5021 SO. FT.
TAXES FOR 1985 ..... $1,067 30
PAID ON ACCOUNT $533 65
BALANCE DUE $533 65
COST $26 00
INTEREST $17 19
TOTAL DUE $576 84

DAKOYANNIS PETER E ETAL
JOHN E DAKOYANNIS TC
WARD 20 PARCEL 09074-000
430 BAKER
2075 SO. FT.
432
TAXES FOR 1985 ..... $1,539 78
PAID ON ACCOUNT $758 38
BALANCE DUE $781 40
COST $26 00
INTEREST $26 46
TOTAL DUE $833 86

COLEMAN JOHN M ETAL
MARY F COLEMAN BE
WARD 20 PARCEL 09097-000
1150 V F W PW
7600 SO. FT.
COR
TAXES FOR 1985 ..... $1,376 00
PAID ON ACCOUNT $747 83
BALANCE DUE $628 17
COST $26 00
INTEREST $10 82
TOTAL DUE $664 99

KELLER GEORGE H ETAL
ROBERT G KELLER JT
WARD 20 PARCEL 09110-000
5 BERWICK
5163 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $602 51
BALANCE DUE $482 85
COST $26 00
INTEREST $15 56
TOTAL DUE $524 41

MOORE FRANCIS J ETAL
MARY J MOORE BE
WARD 20 PARCEL 09133-000
25 AMESBURY
3800 SO. FT.
TAXES FOR 1985 ..... $1,085 36
PAID ON ACCOUNT $602 51
BALANCE DUE $482 85
COST $26 00
INTEREST $15 56
TOTAL DUE $524 41

TRACEY THOMAS E ETAL
ELLEN M TRACEY BE
WARD 20 PARCEL 09139-000
362 BAKER
4412 SO. FT.
COR
TAXES FOR 1985 ..... $1,049 24
BALANCE DUE $1,049 24
COST $35 00
INTEREST $60 57
TOTAL DUE $1,144 81

MINKIN GLADYS S TRUSTEE
ISADORE MINKIN TRUSTEES
OF NATIONAL NURSING HOME
WARD 20 PARCEL 09159-000
V F W PW
36300 SO. FT.
ES THRU TO
TAXES FOR 1985 ..... $2,044 67
PAID ON ACCOUNT $1,022 34
BALANCE DUE $1,022 33
COST $24 00
INTEREST $9 82
TOTAL DUE $1,056 15

WALSH JOHN J ETAL
MARGARET T WALSH BE
WARD 20 PARCEL 09185-000
7 DUNWELL
7777 SQ. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $13 09
TOTAL DUE $476 79

FOTOPULOS LEFTERIS ETAL
JENOVENTA FOTOPULOS BE
WARD 20 PARCEL 09215-000
135 GARDNER
4327 SO. FT.
137
TAXES FOR 1985 ..... $1,090 29
PAID ON ACCOUNT $545 15
BALANCE DUE $545 14
COST $26 00
INTEREST $17 56
TOTAL DUE $588 70

DALESWELL INC
WARD 20 PARCEL 09216-001
1210 V F W PW
75712 SO. FT.
TAXES FOR 1985 ..... $7,792 96
PAID ON ACCOUNT $3,896 48
BALANCE DUE $3,896 48
COST $26 00
INTEREST $125 54
TOTAL DUE $4,048 02

SCARSELLA MANINO TRSTS
ROBERT OLSEN
WILLIAM OLSON
WARD 20 PARCEL 09220-000
189 GARDNER
25295 SQ. FT.
TAXES FOR 1985 ..... $6,943 10
PAID ON ACCOUNT $6,837 24
BALANCE DUE $105 86
COST $26 00
INTEREST $3 41
TOTAL DUE $135 27

DENNIS RICHARD J TRSTS
GEORGE E DENNIS
RICHARD L CASEY TRSTS
WARD 20 PARCEL 09238-000
170 GARDNER
13635 SO. FT.
TAXES FOR 1985 ..... $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

CHEVERIE JAMES G ETAL
MARY R CHEVERIE BE
WARD 20 PARCEL 09246-000
114 GARDNER
6794 SQ. FT.
TAXES FOR 1985 ..... $940 87
PAID ON ACCOUNT $470 44
BALANCE DUE $470 43
COST $26 00
INTEREST $15 16
TOTAL DUE $511 59

IMBORNONE PAULINE TRST
OF BAKER RLTY TRS
WARD 20 PARCEL 09264-000
186 BAKER
17093 SO. FT.
192 NW COR
TAXES FOR 1985 ..... $3,041 92
BALANCE DUE $3,041 92
COST $35 00
INTEREST $175 60
TOTAL DUE $3,252 52

BENEDETTI MARY ANN ETAL
RONALD D BENEDETTI
ROBERT P BENEDETTI JT
WARD 20 PARCEL 09276-000
24 SPRING VALLEY RD
8431 SQ. FT.
TAXES FOR 1985 ..... $940 87
PAID ON ACCOUNT $530 26
BALANCE DUE $410 61
COST $26 00
INTEREST $13 23
TOTAL DUE $449 84

LOCKE FRED A & MARIE T BE
WARD 20 PARCEL 09298-000
50 MOVILLE
5057 SO. FT.
TAXES FOR 1985 ..... $995 05
PAID ON ACCOUNT $742 35
BALANCE DUE $252 70
COST $26 00
INTEREST $11 28
TOTAL DUE $289 98

KANE QUENTIN H JR ETAL
QUENTIN H KANE SR JT
WARD 20 PARCEL 09305-000
223 SPRING
4241 SO. FT.
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

TRAVERS DIANE A
WARD 20 PARCEL 09314-000
65 WYCLIFF AV
3891 SO. FT.
SE COR
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $587 84
BALANCE DUE $587 83
COST $26 00
INTEREST $18 94
TOTAL DUE $632 77

LITROWNIK ROBERT L ETAL
NAOMI MAEL LITROWNIK BE
WARD 20 PARCEL 09359-000
74 CASS
5600 SO. FT.
TAXES FOR 1985 ..... $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $33 00
INTEREST $20 77
TOTAL DUE $506 14

GRODEN CATHERINE F LT
ROSEMARY A GEORGE REM
WARD 20 PARCEL 09378-000
42 CASS
4755 SO. FT.
TAXES FOR 1985 ..... $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $14 57
TOTAL DUE $492 94

WALSH THOMAS F ETAL
MARY A WALSH BE
WARD 20 PARCEL 09385-000
20 POWELL
7195 SO. FT.
TAXES FOR 1985 ..... $1,031 18
PAID ON ACCOUNT $515 59
BALANCE DUE $515 59
COST $26 00
INTEREST $16 61
TOTAL DUE $558 20

SHABO JOHN A ETAL
SUSAN L SHABO BE
WARD 20 PARCEL 09386-000

18 POWELL
4906 SQ. FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $766 71
BALANCE DUE $647 05
COST $26 00
INTEREST $20 85
TOTAL DUE $693 90

MONARCH RICHARD C ETAL
ROSEANNE MONARCH BE
WARD 20 PARCEL 09387-000
3 SUMMER
4220 SQ. FT.
TAXES FOR 1985 $1,413 76
PAID ON ACCOUNT $706 88
BALANCE DUE $706 88
COST $26 00
INTEREST $22 78
TOTAL DUE $755 66

GEBA PETER JOHN
WARD 20 PARCEL 09439-000
37 BIRCHLAND AV
8066 SQ. FT.
TAXES FOR 1985 $1,013 11
BALANCE DUE $1,013 11
COST $35 00
INTEREST $58 48
TOTAL DUE $1,106 59

FURDIN DANIEL J
WARD 20 PARCEL 09471-000
2135 CENTRE
8656 SQ. FT.
NW COR
TAXES FOR 1985 $543 50
BALANCE DUE $543 50
COST $35 00
INTEREST $31 37
TOTAL DUE $609 87

DIFRONZO JOSEPH ETAL
ELIZABETH M LAPORTE JT
WARD 20 PARCEL 09480-000
38 SPRING
3015 SQ. FT.
TAXES FOR 1985 $1,520 96
PAID ON ACCOUNT $910 96
BALANCE DUE $610 00
COST $26 00
INTEREST $19 65
TOTAL DUE $655 65

METZ DOROTHY A
WARD 20 PARCEL 09500-000
34 SUMMER
3895 SQ. FT.
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $24 00
INTEREST $6 16
TOTAL DUE $476 89

GALANEK JOSEPH R ETAL
CAROLYN J GALANEK BE
WARD 20 PARCEL 09507-001
4 SUMMER
5114 SQ. FT.
NES
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $15 85
TOTAL DUE $539 37

MURRAY MIRIAM
WARD 20 PARCEL 09541-000
44 ANSONIA RD
4250 SQ. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $825 42
BALANCE DUE $205 76
COST $26 00
INTEREST $6 63
TOTAL DUE $238 39

YATES JAMES J
WARD 20 PARCEL 09558-001
2215 CENTRE
3510 SQ. FT.
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $566 38
BALANCE DUE $446 73
COST $28 00
INTEREST $23 47
TOTAL DUE $498 20

BURKE WALTER J JR ETAL
LINDA JOAN BURKE BE
WARD 20 PARCEL 09585-000
10 ACACIA RD
7356 SQ. FT.
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $747 11
BALANCE DUE $747 11
COST $26 00
INTEREST $24 07
TOTAL DUE $797 18

BARRINGER ROBERT L ETAL
CATHERINE T BARRINGER BE
WARD 20 PARCEL 09639-001
12 BAKER
4772 SQ. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $16 72
TOTAL DUE $561 70

BARDEN PHILIP V ETAL
ANN M BARDEN BE
WARD 20 PARCEL 09645-000
2331 CENTRE
3083 SQ. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $596 61
BALANCE DUE $488 75
COST $26 00
INTEREST $10 78
TOTAL DUE $525 53

LENNON PAUL F
WARD 20 PARCEL 09692-000
104 JOYCE KILMER RD
7287 SQ. FT.
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $806 94
BALANCE DUE $687 28
COST $33 00
INTEREST $22 67
TOTAL DUE $742 95

PALERMO CHARLES A ETAL
MAUREEN D PALERMO BE
WARD 20 PARCEL 09714-000
15 PARAGON RD
5623 SQ. FT.
TAXES FOR 1985 $1,423 61
PAID ON ACCOUNT $1,292 31
BALANCE DUE $131 30
COST $26 00
INTEREST $64 48
TOTAL DUE $221 78

MCCARTHY DANIEL C ETAL
THERESA M MCCARTHY BE
WARD 20 PARCEL 09728-000
55 PARAGON RD
3872 SQ. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

FAY JAMES M ETAL
ALICE T FAY BE
WARD 20 PARCEL 09729-000
59 PARAGON RD
4020 SQ. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $14 10
TOTAL DUE $477 80

GURFINKIEL SZAJA ETAL
ALEKSANDRA GURFINKIEL BE
WARD 20 PARCEL 09730-000
65 PARAGON RD
2837 SQ. FT.
TAXES FOR 1985 $1,085 36
PAID ON ACCOUNT $852 51
BALANCE DUE $232 85
COST $26 00
INTEREST $7 50
TOTAL DUE $266 35

RYAN MICHAEL C ETAL
JOANNE M RYAN BE
WARD 20 PARCEL 09775-000
61 GLENELLEN RD
3175 SQ. FT.
TAXES FOR 1985 $940 87
PAID ON ACCOUNT $470 44
BALANCE DUE $470 43
COST $26 00
INTEREST $15 16
TOTAL DUE $511 59

DEAVILA THOMAS ETAL
CAROLINE DEAVILA BE
WARD 20 PARCEL 09799-000
6 GLENHAVEN RD
5144 SQ. FT.
TAXES FOR 1985 $850 56
PAID ON ACCOUNT $619 65
BALANCE DUE $230 91
COST $26 00
INTEREST $13 33
TOTAL DUE $270 24

CONCRETE CUTTING CORP
WARD 20 PARCEL 09811-000
CENTRE
4587 SQ. FT.
LT 14 W
TAXES FOR 1985 $432 77
PAID ON ACCOUNT $216 39
BALANCE DUE $216 38
COST $26 00
INTEREST $6 96
TOTAL DUE $249 34

CONCRETE CUTTING CORP
WARD 20 PARCEL 09812-000
CENTRE
4526 SQ. FT.
LT 15 W
TAXES FOR 1985 $432 77
PAID ON ACCOUNT $216 39
BALANCE DUE $216 38
COST $26 00
INTEREST $6 96
TOTAL DUE $249 34

MCGEE JAMES C ETAL
VIRGINIA M MCGEE BE
WARD 20 PARCEL 09845-000
43 JOYCE KILMER RD
7210 SQ. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $557 35
BALANCE DUE $437 70
COST $26 00
INTEREST $22 66
TOTAL DUE $486 36

MURPHY ANDREW JR ETAL
CAROLYN W MURPHY BE
WARD 20 PARCEL 09864-000
2451 CENTRE
4996 SQ. FT.
TAXES FOR 1985 $1,533 63
PAID ON ACCOUNT $119 65
BALANCE DUE $1,413 98
COST $35 00
INTEREST $81 62
TOTAL DUE $1,530 60

MURPHY ANDREW JR ETAL
CAROLYN W MURPHY BE
WARD 20 PARCEL 09865-000
CENTRE
5123 SQ. FT.
LT 3 WS
TAXES FOR 1985 $160 92
BALANCE DUE $160 92
COST $26 00
INTEREST $9 29
TOTAL DUE $196 21

MIKHAIL MINAS
WARD 20 PARCEL 09869-000
CENTRE
5285 SQ. FT.
WS
TAXES FOR 1985 $206 89
PAID ON ACCOUNT $103 45
BALANCE DUE $103 44
COST $26 00
INTEREST $3 28
TOTAL DUE $132 72

BALASCHI ROBERT P ETAL
RITA M BALASCHI BE
WARD 20 PARCEL 09912-000
130 KEYSTONE
5763 SQ. FT.
TAXES FOR 1985 $1,157 61
PAID ON ACCOUNT $638 63
BALANCE DUE $518 98
COST $26 00
INTEREST $25 08
TOTAL DUE $570 06

BRYSON ROBERT W ETAL
JANET T BRYSON JT
WARD 20 PARCEL 09993-000

35 NEW HAVEN
4520 SO. FT.
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $26 00
INTEREST $17 01
TOTAL DUE $571 02

BAKIS PETER
WARD 20 PARCEL 10011-000
NEW HAVEN
5954 SO FT.
LT 27 W
TAXES FOR 1985 ..... $1,510 64
PAID ON ACCOUNT $755 32
BALANCE DUE $755 32
COST $26 00
INTEREST $24 31
TOTAL DUE $805 63

COTTON CHARLES E JR ETAL
MARYANNE T COTTON BE
WARD 20 PARCEL 10023-000
105 NEW HAVEN
4002 SO. FT.
LT 39 WS
TAXES FOR 1985 ..... $1,121 49
PAID ON ACCOUNT $620 57
BALANCE DUE $500 92
COST $26 00
INTEREST $16 14
TOTAL DUE $543 06

HARRINGTON DONALD K ETAL
KAREN M HARRINGTON BE
WARD 20 PARCEL 10040-000
127 NEW HAVEN
4000 SO. FT.
TAXES FOR 1985 ..... $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $17 59
TOTAL DUE $589 66

PEPIN JOSEPH A ETAL
MARGARET F PEPIN BE
WARD 20 PARCEL 10042-000
131 NEW HAVEN
3200 SO. FT.
TAXES FOR 1985 ..... $1,139 55
PAID ON ACCOUNT $618 45
BALANCE DUE $521 10
COST $28 00
INTEREST $17 49
TOTAL DUE $566 59

BACHER JOSEPH P ETAL
LILLIAN F BACHER BE
WARD 20 PARCEL 10055-000
NEW HAVEN
4988 SO. FT.
LT 42 E
TAXES FOR 1985 ..... $182 26
BALANCE DUE $182 26
COST $26 00
INTEREST $10 52
TOTAL DUE $218 78

KARAM GEORGE N ETAL
SAYDE G KARAM BE
WARD 20 PARCEL 10059-000
NEW HAVEN
3812 SO. FT.
LT 46 ES
TAXES FOR 1985 ..... $1,494 22
PAID ON ACCOUNT $747 11
BALANCE DUE $747 11
COST $26 00
INTEREST $36 10
TOTAL DUE $809 21

KARAM GEORGE N ETAL
SAYDE G KARAM BE
WARD 20 PARCEL 10060-000
NEW HAVEN
3181 SO. FT.
LT 47 ES
TAXES FOR 1985 ..... $1,494 22
BALANCE DUE $1,494 22
COST $35 00
INTEREST $86 26
TOTAL DUE $1,615 48

KARAM GEORGE N ETAL
SADYA G KARAM BE
WARD 20 PARCEL 10061-000
NEW HAVEN
2904 SO. FT.
LT 48 E
TAXES FOR 1985 ..... $113 30
BALANCE DUE $113 30
COST $26 00
INTEREST $6 54
TOTAL DUE $145 84

BACHER JOSEPH P ETAL
LILLIAN F BACHER BE
WARD 20 PARCEL 10087-000
53 SALMAN
5466 SO. FT.
TAXES FOR 1985 ..... $940 87
PAID ON ACCOUNT $530 26
BALANCE DUE $410 61
COST $33 00
INTEREST $14 60
TOTAL DUE $458 21

BEVILACOUA LEOPOLD J
WARD 20 PARCEL 10091-000
69 SALMAN
5868 SO. FT.
TAXES FOR 1985 ..... $940 87
PAID ON ACCOUNT $470 44
BALANCE DUE $470 43
COST $26 00
INTEREST $15 16
TOTAL DUE $511 59

COSTELLO JOHN J ETAL CATHERINE P COSTELLO BE
WARD 20 PARCEL 10135-000 1 VOGEL WS
4935 SO. FT.
TAXES FOR 1985 ..... $1,175 67
PAID ON ACCOUNT $647 66
BALANCE DUE $528 01
COST $26 00
INTEREST $17 01
TOTAL DUE $571 02

HUGHES CHARLES A ETAL
MARY KATHERINE WEBB JT
WARD 20 PARCEL 10153-001
49 VOGEL
3166 SO. FT.
TAXES FOR 1985 ..... $1,013 11
PAID ON ACCOUNT $506 56
BALANCE DUE $506 55
COST $33 00
INTEREST $17 23
TOTAL DUE $556 78

WELSH LILLIAN M ETAL
WILLIAM D WELSH BE
WARD 20 PARCEL 10161-000
197 STIMSON
4272 SO. FT.
TAXES FOR 1985 ..... $1,139 55
PAID ON ACCOUNT $879 60
BALANCE DUE $259 95
COST $26 00
INTEREST $8 38
TOTAL DUE $294 33

YAHOUB ELIZABETH HURLEY ETAL
THOMAS E YAHOUB BE
WARD 20 PARCEL 10240-000
CENTRE
4027 SO FT.
LT 13
TAXES FOR 1985 ..... $407 68
PAID ON ACCOUNT $281 93
BALANCE DUE $125 75
COST $26 00
INTEREST $24 19
TOTAL DUE $175 94

SHEEHAN THOMAS E ANN
WARD 20 PARCEL 10248-000
2549 CENTRE
8861 SO. FT.
TAXES FOR 1985 ..... $1,655 14
PAID ON ACCOUNT $1,387 40
BALANCE DUE $267 74
COST $26 00
INTEREST $16 68
TOTAL DUE $310 42

MOONEY ROBERT H TRST
OF ROBERT H MOONEY RLTY TR
WARD 20 PARCEL 10343-045
11 CASS
SQ. FT.
UNIT D-1
TAXES FOR 1985 ..... $771 74
PAID ON ACCOUNT $385 87
BALANCE DUE $385 87
COST $26 00
INTEREST $12 43
TOTAL DUE $424 30

CROWLEY JOHN B ETAL
MARY E CROWLEY BE
WARD 20 PARCEL 10343-058
15 CASS
SO. FT.
UNIT E-3
TAXES FOR 1985 ..... $771 74
PAID ON ACCOUNT $533 20
BALANCE DUE $238 54
COST $26 00
INTEREST $7 69
TOTAL DUE $272 23

KARAFOTIAS HARRY G ETAL
ATHENA KARAFOTIAS BE
WARD 20 PARCEL 10352-000
32 HARTLAWN RD
3977 SO. FT.
TAXES FOR 1985 ..... $1,131 34
PAID ON ACCOUNT $119 65
BALANCE DUE $1,011 69
COST $35 00
INTEREST $58 40
TOTAL DUE $1,105 09

HUGHES OIL CO
MASS CORP
WARD 20 PARCEL 10361-000
156 SPRING
17503 SO. FT.
160
TAXES FOR 1985 ..... $3,098 37
PAID ON ACCOUNT $1,549 19
BALANCE DUE $1,549 18
COST $26 00
INTEREST $49 91
TOTAL DUE $1,625 09

LEPARDO ANTHONY F ETAL
ANTONETTA A BE
WARD 20 PARCEL 10408-000
104 BAKER
8775 SO. FT.
TAXES FOR 1985 ..... $1,265 98
BALANCE DUE $1,265 98
COST $35 00
INTEREST $73 08
TOTAL DUE $1,374 06

PUZO PATRICK A ETAL
ANNA M PUZO BE
WARD 20 PARCEL 10414-000
88 BAKER
7220 SO. FT.
TAXES FOR 1985 ..... $832 49
PAID ON ACCOUNT $416 25
BALANCE DUE $416 24
COST $26 00
INTEREST $13 41
TOTAL DUE $455 65

FINN CHARLES L
WARD 20 PARCEL 10571-000
43 BILLINGS
2600 SO. FT.
TAXES FOR 1985 ..... $976 99
PAID ON ACCOUNT $488 50
BALANCE DUE $488 49
COST $26 00
INTEREST $15 74
TOTAL DUE $530 23

BEAN DOUGLAS S
WARD 20 PARCEL 10588-000
12 LAURIE AV
4000 SO. FT.
TAXES FOR 1985 ..... $724 12
PAID ON ACCOUNT $119 65
BALANCE DUE $604 47
COST $35 00
INTEREST $34 89
TOTAL DUE $674 36

TIMMINS STEPHEN F ETAL
TAM T TIMMINS BE
WARD 20 PARCEL 10605-000
101 BELLE AV
4972 SO. FT.
TAXES FOR 1985 ..... $868 62
PAID ON ACCOUNT $669 14
BALANCE DUE $199 48
COST $26 00
INTEREST $9 25
TOTAL DUE $234 73

LEBLANC LIONEL C ETAL
JOAN LEBLANC BE
WARD 20 PARCEL 10608-000
111 BELLE AV
5949 SO. FT.
NW COR
TAXES FOR 1985 ..... $1,041 03
PAID ON ACCOUNT $294 65

BALANCE DUE $746 38
COST $35 00
INTEREST $43 09
TOTAL DUE $824 47

FISHER ERNEST L ETAL
DORIS FISHER BE
WARD 20 PARCEL 10637-000
1457 V F W PW
16032 SO. FT.
TAXES FOR 1985 $18,392 64
PAID ON ACCOUNT $18,275 85
BALANCE DUE $116 79
COST $26 00
INTEREST $15 82
TOTAL DUE $158 61

BOSTON TRAILER PARK INC
WARD 20 PARCEL 10637-003
V F W PW
41934 SO. FT.
WS REAR
TAXES FOR 1985 $2,364 54
PAID ON ACCOUNT $1,182 27
BALANCE DUE $1,182 27
COST $26 00
INTEREST $38 09
TOTAL DUE $1,246 36

BOSTON TRAILER PARK INC MASS
WARD 20 PARCEL 10637-004
1515 V F W PW
583314 SO. FT.
TAXES FOR 1985 $33,147 52
PAID ON ACCOUNT $16,573 76
BALANCE DUE $16,573 76
COST $26 00
INTEREST $533 99
TOTAL DUE $17,133 75

BOSTON TRAILER PARK INC
MASS CORP
WARD 20 PARCEL 10642-000
V F W PW
17209 SO. FT.
W
TAXES FOR 1985 $1,931 78
PAID ON ACCOUNT $965 89
BALANCE DUE $965 89
COST $26 00
INTEREST $31 12
TOTAL DUE $1,023 01

BOSTON TRAILER PARK INC MASS
WARD 20 PARCEL 10642-001
V F W PW
3045 SO. FT.
LT307C SWS
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $169 35
BALANCE DUE $169 34
COST $26 00
INTEREST $5 46
TOTAL DUE $200 80

BOSTON TRAILER PK INC
MASS CORP
WARD 20 PARCEL 10642-002
V F W PW
3271 SO. FT.
LT 1
TAXES FOR 1985 $376 32
PAID ON ACCOUNT $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $6 06
TOTAL DUE $220 22

CLAIR JAMES E
WARD 20 PARCEL 10650-001
V F W PW
1820 SO. FT.
LT 6 ES
TAXES FOR 1985 $263 42
PAID ON ACCOUNT $128 38
BALANCE DUE $135 04
COST $26 00
INTEREST $4 48
TOTAL DUE $165 52

CLAIR JAMES E
WARD 20 PARCEL 10651-000
V F W PW
21011 SO. FT.
ES
TAXES FOR 1985 $1,577 41
PAID ON ACCOUNT $766 75
BALANCE DUE $810 66
COST $26 00
INTEREST $26 98
TOTAL DUE $863 64

TAGLIENTE JOSEPH P TRST
OF TAGLIENTE FAMILY TR
WARD 20 PARCEL 10651-001
1633 V F W PW
27926 SO. FT.
FRM
TAXES FOR 1985 $12,870 14
BALANCE DUE $12,870 14
COST $35 00
INTEREST $742 94
TOTAL DUE $13,648 08

WALLACE JOHN W
WARD 20 PARCEL 10652-030
1560 V F W PW
30733 SO. FT.
TAXES FOR 1985 $5,130 50
PAID ON ACCOUNT $2,565 25
BALANCE DUE $2,565 25
COST $26 00
INTEREST $81 67
TOTAL DUE $2,672 92

NASAR ROBERT E
WARD 20 PARCEL 10654-002
1528 V F W PW
21435 SO. FT.
TAXES FOR 1985 $7,168 90
PAID ON ACCOUNT $3,584 45
BALANCE DUE $3,584 45
COST $26 00
INTEREST $115 49
TOTAL DUE $3,725 94

DONNELLY EDWARD C JR TRST
MARY A DONNELLY STUART
PAUL MARK RYAN TRST
WARD 20 PARCEL 10657-000
V F W PW
4416 SO. FT.
NES JCT
TAXES FOR 1985 $338 69
PAID ON ACCOUNT $167 54
BALANCE DUE $171 15
COST $26 00
INTEREST $5 56
TOTAL DUE $202 71

SITO ALEXANDER F ETAL
LARISA K SITO BE
WARD 20 PARCEL 10672-000
23 EASTWOOD CC
6887 SO. FT.
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $568 69
BALANCE DUE $552 80
COST $26 00
INTEREST $18 54
TOTAL DUE $597 34

DEMUS ROSA M
WARD 20 PARCEL 10675-000
35 EASTWOOD CC
4275 SO. FT.
TAXES FOR 1985 $1,067 30
PAID ON ACCOUNT $843 48
BALANCE DUE $223 82
COST $26 00
INTEREST $7 12
TOTAL DUE $256 94
GUMMERSON DONALD R ETAL GLORIA L GUMMERSON BE
WARD 20 PARCEL 10683-000 83 EASTWOOD CC
6990 SO. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $575 42
BALANCE DUE $455 76
COST $26 00
INTEREST $14 68
TOTAL DUE $496 44

MULKERN JOHN J ETAL
FRANCES MULKERN BE
WARD 20 PARCEL 10688-040
14 NORTHDALE TE
7974 SO. FT.
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $503 17
BALANCE DUE $383 51
COST $26 00
INTEREST $12 36
TOTAL DUE $421 87

PENO THOMAS J M ETAL
PATTY A PENO BE
WARD 20 PARCEL 10778-004
2622 CENTRE
7730 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

CARROLL PAUL A
WARD 20 PARCEL 10778-008
CENTRE
14590 SO. FT.
LT B ES
TAXES FOR 1985 $252 87
PAID ON ACCOUNT $126 44
BALANCE DUE $126 43
COST $26 00
INTEREST $4 07
TOTAL DUE $156 50

CAMPBELL AGNES M
WARD 20 PARCEL 10783-000
15 KERNA RD
5400 SO. FT.
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $870 57
BALANCE DUE $250 92
COST $26 00
INTEREST $8 08
TOTAL DUE $285 00

CARROLL PAUL A
WARD 20 PARCEL 10784-006
92 STIMSON
24677 SO. FT.
TAXES FOR 1985 $1,175 67
PAID ON ACCOUNT $587 84
BALANCE DUE $587 83
COST $26 00
INTEREST $18 94
TOTAL DUE $632 77

CUNNINGHAM F JR ETAL
JOYCE C BARTLETT BE
WARD 20 PARCEL 10806-000
15 TOBIN RD
5092 SO. FT.
TAXES FOR 1985 $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $14 57
TOTAL DUE $492 94

MACKINNON WINDSOR G ETAL
ALBERT D MAC KINNON BE
WARD 20 PARCEL 10867-000
2546 CENTRE
6998 SO. FT.
TAXES FOR 1985 $1,103 42
BALANCE DUE $1,103 42
COST $35 00
INTEREST $63 70
TOTAL DUE $1,202 12

BELLANTI SALVATORE J
WARD 20 PARCEL 10958-000
MAPLE RD
14603 SO. FT.
NS
TAXES FOR 1985 $215 10
PAID ON ACCOUNT $107 55
BALANCE DUE $107 55
COST $26 00
INTEREST $3 47
TOTAL DUE $137 02

OTTO HARRY A ETAL
FLORENCE B OTTO BE
WARD 20 PARCEL 11200-000
OAK RD
2806 SO. FT.
LT 26 SS
TAXES FOR 1985 $796 37
PAID ON ACCOUNT $119 65
BALANCE DUE $676 72
COST $35 00
INTEREST $39 06
TOTAL DUE $750 78

NORDBLOM ROBERT T
WARD 20 PARCEL 11215-000
56 CHESTNUT RD
3200 SO. FT.
TAXES FOR 1985 $543 50
BALANCE DUE $543 50
COST $35 00
INTEREST $31 37
TOTAL DUE $609 87

OCONNOR JOSEPHINE F
WARD 20 PARCEL 11280-000
156 COTTAGE RD
9358 SO. FT.

TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $8 57
TOTAL DUE $300 68

MORGAN DENNIS J ETAL
JANET B MORGAN BE
WARD 20 PARCEL 11317-000
2440 CENTRE
3630 SO. FT.
TAXES FOR 1985 $1,139 55
PAID ON ACCOUNT $569 78
BALANCE DUE $569 77
COST $26 00
INTEREST $18 36
TOTAL DUE $614 13

KENNY HO WAN ENG ETAL
MARY SIU LAI ENG BE
WARD 20 PARCEL 11343-001
10 GROVE TE
6678 SO. FT.
LT B1 AT END
TAXES FOR 1985 $1,272 55
PAID ON ACCOUNT $636 28
BALANCE DUE $636 27
COST $33 00
INTEREST $21 44
TOTAL DUE $690 71

CONLEY FREDERICK J JR ETAL
ELLEN M CONLEY BE
WARD 20 PARCEL 11354-122
125 GROVE
SO. FT.
UNIT 125-1
TAXES FOR 1985 $615 75
BALANCE DUE $615 75
COST $35 00
INTEREST $35 55
TOTAL DUE $686 30

TWOMEY EILEEN M
WARD 20 PARCEL 11444-000
35 OVERLOOK RD
1326 SO. FT.
TAXES FOR 1985 $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $26 00
INTEREST $9 05
TOTAL DUE $315 83

SHEEHAN DENNIS P TRSTS
TIMOTHY J SHEEHAN TRSTS
OF SRT REALTY TR
WARD 20 PARCEL 11560-000
223 GROVE
8166 SO. FT.
TAXES FOR 1985 $2,383 36
PAID ON ACCOUNT $1,191 68
BALANCE DUE $1,191 68
COST $26 00
INTEREST $38 39
TOTAL DUE $1,256 07

STEWART WILLIAM J 3RD ETAL
DOLORES S STEWART BE
WARD 20 PARCEL 11579-000
64 OVERLOOK RD
1980 SO. FT.
TAXES FOR 1985 $471 25
PAID ON ACCOUNT $235 63
BALANCE DUE $235 62
COST $26 00
INTEREST $7 59
TOTAL DUE $269 21

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11590-000
WASHINGTON
3988 SO. FT.
LT 14 PT
TAXES FOR 1985 $338 69
BALANCE DUE $338 69
COST $26 00
INTEREST $19 55
TOTAL DUE $384 24

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11595-000
MESHAKA
3743 SO. FT.
LT 15 S
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11596-000
MESHAKA
3745 SO. FT.
LT 16 S
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11597-000
MESHAKA
3747 SO. FT.
LT 17 E
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11598-000
MESHAKA
3750 SO. FT.
LT 18 E
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

FARGO HADAYIA FR1 2
COLLORA TEMPORARY RECEIVER
OF NORTHEAST INVESTMENT
WARD 20 PARCEL 11599-000
MESHAKA
3753 SO. FT.
LT 19 E
TAXES FOR 1985 $263 42
BALANCE DUE $263 42
COST $26 00
INTEREST $15 21
TOTAL DUE $304 63

DIMINO ALBERT V ETAL
JOAN E DIMINO BE
WARD 20 PARCEL 11659-000
39 GOETHE
5000 SO. FT.
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

DETTORE RICHARD D ETAL
HALINA DETTORE BE
WARD 20 PARCEL 11660-000
43 GOETHE
10000 SO. FT.
TAXES FOR 1985 $1,574 68
PAID ON ACCOUNT $119 65
BALANCE DUE $1,455 03
COST $35 00
INTEREST $83 99
TOTAL DUE $1,574 02

RIDGEWOOD REALTY CORPORATION
MASS CORP
WARD 20 PARCEL 11737-016
301 GROVE
SO. FT.
UNIT 8
TAXES FOR 1985 $1,216 72
PAID ON ACCOUNT $608 36
BALANCE DUE $608 36
COST $26 00
INTEREST $19 19
TOTAL DUE $653 55

RIDGEWOOD REALTY CORPORATION
MASS CORP
WARD 20 PARCEL 11737-022
307 GROVE
SO. FT.
UNIT 11
TAXES FOR 1985 $1,221 65
PAID ON ACCOUNT $610 83
BALANCE DUE $610 82
COST $33 00
INTEREST $21 79
TOTAL DUE $665 61

RIDGEWOOD REALTY CORPORATION
MASS CORP
WARD 20 PARCEL 11737-030
315 GROVE
SO. FT.
UNIT 15
TAXES FOR 1985 $1,197 02
PAID ON ACCOUNT $598 51
BALANCE DUE $598 51
COST $26 00
INTEREST $19 28
TOTAL DUE $643 79

RIDGEWOOD REALTY CORPORATION
MASS CORP
WARD 20 PARCEL 11737-032
317 GROVE
SO. FT.
UNIT 16
TAXES FOR 1985 $1,244 64
PAID ON ACCOUNT $622 32
BALANCE DUE $622 32
COST $26 00
INTEREST $20 05
TOTAL DUE $668 37

LOZZI VICTOR ETAL
AMELIA LOZZI BE
WARD 20 PARCEL 11852-000
2 WILLERS
3288 SO. FT.
N COR
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $584 45
BALANCE DUE $464 79
COST $28 00
INTEREST $24 96
TOTAL DUE $517 75

GILLIGAN JOSEPH K ETAL
MAUREEN L GILLIGAN JT
WARD 20 PARCEL 11876-000
105 DESOTO RD
6300 SO. FT.
TAXES FOR 1985 $1,031 18
PAID ON ACCOUNT $575 42
BALANCE DUE $455 76
COST $26 00
INTEREST $13 45
TOTAL DUE $495 21

STAFFIER RAYMOND E JR ETAL
BARBARA A STAFFIER BE
WARD 20 PARCEL 11959-032
5140 WASHINGTON
SO. FT.
UNIT 25
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $403 83
BALANCE DUE $284 17
COST $26 00
INTEREST $9 16
TOTAL DUE $319 33

GOODWIN MARCIA ETAL
MANFRED GOODWIN JT
WARD 20 PARCEL 11959-038
5140 WASHINGTON
SO. FT.
UNIT 28
TAXES FOR 1985 $694 57
BALANCE DUE $694 57
COST $35 00
INTEREST $40 10
TOTAL DUE $769 67

OUINN JOHN J ETAL
BARBARA L OUINN BE
WARD 20 PARCEL 11977-000
49 DESOTO RD
4200 SO. FT.
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $732 35
BALANCE DUE $262 70
COST $26 00
INTEREST $11 28
TOTAL DUE $299 98

LYNCH PAUL F ETAL
PATRICIA A LYNCH BE
WARD 20 PARCEL 12038-000
156 WOODLEY AV
6444 SO. FT.
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $611 54
BALANCE DUE $491 88
COST $26 00
INTEREST $15 85

TOTAL DUE $533 73

ATTAYA SAMUEL G ETAL
JANICE ATTAYA JT
WARD 20 PARCEL 12058-007
19 CEDARCREST TE
9477 SQ. FT.
TAXES FOR 1985 $1,303 75
PAID ON ACCOUNT $711 70
BALANCE DUE $592 05
COST $26 00
INTEREST $19 08
TOTAL DUE $637 13

DEWAN PAUL H JR ETAL
MARY C DEWAN BE
WARD 20 PARCEL 12060-010
73 CEDARCREST RD
5954 SQ. FT.
TAXES FOR 1985 $1,247 92
PAID ON ACCOUNT $623 96
BALANCE DUE $623 96
COST $26 00
INTEREST $20 10
TOTAL DUE $670 06

GORMAN DAVID JR ETAL
DOROTHY H GORMAN BE
WARD 20 PARCEL 12114-000
79 RUNNING BROOK RD
5401 SQ. FT.
TAXES FOR 1985 $1,339 87
PAID ON ACCOUNT $729 76
BALANCE DUE $610 11
COST $26 00
INTEREST $19 66
TOTAL DUE $655 77

HAMWEY STEPHEN E ETAL
LOUISE H HAMWEY BE
WARD 20 PARCEL 12145-000
74 DESOTO RD
4839 SQ. FT.
TAXES FOR 1985 $1,310 32
PAID ON ACCOUNT $655 16
BALANCE DUE $655 16
COST $26 00
INTEREST $21 11
TOTAL DUE $702 27

WAGGETT FREDERICK L J ETAL
HELEN C WAGGETT BE
WARD 20 PARCEL 12189-000
102 WESTMOOR RD
5958 SQ. FT.
TAXES FOR 1985 $1,103 42
PAID ON ACCOUNT $611 54
BALANCE DUE $491 88
COST $26 00
INTEREST $15 85
TOTAL DUE $533 73

ADAMS FLOYD L ETAL
ANNA J ADAMS BE
WARD 20 PARCEL 12208-000
50 RUNNING BROOK RD
5563 SQ. FT.
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $789 35
BALANCE DUE $494 69
COST $26 00
INTEREST $15 94
TOTAL DUE $536 63

LIOZ MICHAEL TRST
OF LIOZ REALTY TR
WARD 20 PARCEL 12245-008
5050 WASHINGTON
SQ. FT.
UNIT 4 PS 4
TAXES FOR 1985 $607 54
PAID ON ACCOUNT $303 77
BALANCE DUE $303 77
COST $28 00
INTEREST $12 35
TOTAL DUE $344 12

LIOZ MICHAEL TRST
OF LIOZ REALTY TR
WARD 20 PARCEL 12245-040
5050 WASHINGTON
SQ. FT.
UN 220 PS 2
TAXES FOR 1985 $771 74
PAID ON ACCOUNT $385 87
BALANCE DUE $385 87
COST $26 00
INTEREST $12 43
TOTAL DUE $424 30

GREEN SUMNER N TRST
OF HILLVIEW RLTY TR
WARD 20 PARCEL 12245-048
5050 WASHINGTON
SQ. FT.
UN 224 PS 2
TAXES FOR 1985 $771 74
PAID ON ACCOUNT $385 87
BALANCE DUE $385 87
COST $26 00
INTEREST $19 68
TOTAL DUE $431 55

YANOFF BENJAMIN TRST
OF BENJAMIN RLTY TR
WARD 20 PARCEL 12245-068
5050 WASHINGTON
SQ. FT.
UN 334 PS 3
TAXES FOR 1985 $788 16
PAID ON ACCOUNT $394 08
BALANCE DUE $394 08
COST $26 00
INTEREST $12 70
TOTAL DUE $432 78

KAPLAN LESTER TRST
OF RUTH ANN RLTY TR
WARD 20 PARCEL 12245-078
5050 WASHINGTON
SQ. FT.
UN 339 PS 3
TAXES FOR 1985 $656 80
BALANCE DUE $656 80
COST $35 00
INTEREST $37 91
TOTAL DUE $729 71

WHITE ROBERT J
WARD 20 PARCEL 12245-086
5050 WASHINGTON
SQ. FT.
UN 443 PS 4
TAXES FOR 1985 $623 96
PAID ON ACCOUNT $311 98
BALANCE DUE $311 98
COST $28 00
INTEREST $11 03
TOTAL DUE $351 01

LIOZ MICHAEL TRST
OF LIOZ REALTY TR
WARD 20 PARCEL 12245-090
5050 WASHINGTON
SQ. FT.
UN 445 PS 4
TAXES FOR 1985 $886 68
PAID ON ACCOUNT $443 34
BALANCE DUE $443 34
COST $33 00
INTEREST $15 47
TOTAL DUE $491 81

YANOFF BARBARA TRST
OF YANOFF RLTY TR
WARD 20 PARCEL 12245-116
5050 WASHINGTON
SQ. FT.
UN 558 PS 5
TAXES FOR 1985 $821 00
PAID ON ACCOUNT $410 50
BALANCE DUE $410 50
COST $28 00
INTEREST $14 52
TOTAL DUE $453 02

NACKLEY EMILY H ETAL
ALICE NACKLEY
JOHN F NACKLEY JR JT
WARD 20 PARCEL 12249-000
WOODLEY AV
4000 SQ. FT.
LT 6 SW
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

PHINNEY JOHN F ETAL
ELIZABETH A PHINNEY BE
WARD 20 PARCEL 12261-000
39 RUNNING BROOK RD
9661 SQ. FT.
TAXES FOR 1985 $1,265 98
PAID ON ACCOUNT $692 82
BALANCE DUE $573 16
COST $26 00
INTEREST $18 47
TOTAL DUE $617 63

WARD TWENTY-ONE

DFS CO MASS CORP
WARD 21 PARCEL 00055-000
1387 BOYLSTON
6939 SQ. FT.
TAXES FOR 1985 $5,500 54
PAID ON ACCOUNT $2,750 27
BALANCE DUE $2,750 27
COST $26 00
INTEREST $88 61
TOTAL DUE $2,864 88

SIEGEL STANLEY T ETAL
HILDA L SIEGEL BE
WARD 21 PARCEL 00081-000
466 PARK DR
2404 SQ. FT.
TAXES FOR 1985 $3,280 72
PAID ON ACCOUNT $119 65
BALANCE DUE $3,161 07
COST $35 00
INTEREST $182 48
TOTAL DUE $3,378 55

BEUCHL JAMES L ETAL
JOAN G DOLAN JT
WARD 21 PARCEL 00083-000
462 PARK DR
2418 SQ. FT.
TAXES FOR 1985 $2,146 09
PAID ON ACCOUNT $1,132 87
BALANCE DUE $1,013 22
COST $26 00
INTEREST $32 65
TOTAL DUE $1,071 87

GORIN PEGGE MALONE ETAL
WARD 21 PARCEL 00113-006
919 BEACON
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,876 81
PAID ON ACCOUNT $998 23
BALANCE DUE $878 58
COST $26 00
INTEREST $33 03
TOTAL DUE $937 61

MARDEN DOUGLAS R ETAL
STEVEN L MARDEN TC
WARD 21 PARCEL 00120-014
14 MEDFIELD
SQ. FT.
UNIT 14-1
TAXES FOR 1985 $1,645 28
PAID ON ACCOUNT $822 64
BALANCE DUE $822 64
COST $33 00
INTEREST $31 86
TOTAL DUE $887 50

TESTA DAVID PAUL
WARD 21 PARCEL 00123-022
448 PARK DR
SQ. FT.
UNIT 9
TAXES FOR 1985 $1,193 73
PAID ON ACCOUNT $596 87
BALANCE DUE $596 86
COST $26 00
INTEREST $22 20
TOTAL DUE $645 06

MCPHERSON ROY NICK ETAL
JASENKA DIMINIC
WARD 21 PARCEL 00125-002
451 PARK DR
SQ. FT.
UNIT 1-A
TAXES FOR 1985 $512 30
BALANCE DUE $512 30
COST $35 00
INTEREST $29 57
TOTAL DUE $576 87

MCPHERSON ROY NICK ETAL
JASENKA DIMINIC
WARD 21 PARCEL 00125-012
451 PARK DR
SQ. FT.
UNIT 2-D
TAXES FOR 1985 $1,241 35
BALANCE DUE $1,241 35
COST $35 00
INTEREST $71 66
TOTAL DUE $1,348 01

MCPHERSON ROY NICK ETAL
JASENKA DIMINIC
WARD 21 PARCEL 00125-018
451 PARK DR
SQ. FT.
UNIT 3-C

TAXES FOR 1985 $1,113 28
BALANCE DUE $1,113 28
COST $35 00
INTEREST $64 27
TOTAL DUE $1,212 55

MCPHERSON ROY NICK ETAL
JASENKA DIMINIC
WARD 21 PARCEL 00125-022
451 PARK DR
SO. FT.
UNIT 4-A
TAXES FOR 1985 $935 94
BALANCE DUE $935 94
COST $35 00
INTEREST $54 03
TOTAL DUE $1,024 97

MARINO JAMES D JR
WARD 21 PARCEL 00131-008
465 PARK DR
SO. FT.
UNIT D
TAXES FOR 1985 $325 12
BALANCE DUE $325 12
COST $26 00
INTEREST $18 77
TOTAL DUE $369 89

REED ROBERT D TRST
OF SEWALL REALTY TR
WARD 21 PARCEL 00131-014
465 PARK DR
SO. FT.
UNIT 2
TAXES FOR 1985 $852 20
PAID ON ACCOUNT $426 10
BALANCE DUE $426 10
COST $33 00
INTEREST $16 19
TOTAL DUE $475 29

BAILEY PETER A TRST
OF CROSSLE REALTY TR
WARD 21 PARCEL 00131-016
465 PARK DR
SO. FT.
UNIT 3
TAXES FOR 1985 $976 99
BALANCE DUE $976 99
COST $35 00
INTEREST $56 40
TOTAL DUE $1,068 39

BAILEY PETER A TRST
OF CROSSLE REALTY TR
WARD 21 PARCEL 00131-026
465 PARK DR
SO. FT.
UNIT 8
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $422 14
BALANCE DUE $191 97
COST $26 00
INTEREST $14 52
TOTAL DUE $232 49

OREILLY KEVIN TRST
OF 465 PARK RENEWAL TR
WARD 21 PARCEL 00131-042
465 PARK DR
SO. FT.
UNIT 17
TAXES FOR 1985 $604 26
PAID ON ACCOUNT $302 13
BALANCE DUE $302 13
COST $26 00
INTEREST $9 73
TOTAL DUE $337 86

FARRAH ALBERT L JR
WARD 21 PARCEL 00131-048
465 PARK DR
SO. FT.
UNIT 20
TAXES FOR 1985 $1,083 72
PAID ON ACCOUNT $541 86
BALANCE DUE $541 86
COST $26 00
INTEREST $17 46
TOTAL DUE $585 32

OLSON JOHN ETAL
TOMMASSINA OLSON JT
WARD 21 PARCEL 00131-050
465 PARK DR
SQ. FT.
UNIT 21
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $392 44
BALANCE DUE $392 44
COST $26 00
INTEREST $12 64
TOTAL DUE $431 08

KHETARPAL R KUMAR ETAL
PARVIN KUMAR KHETARPAL TC
WARD 21 PARCEL 00137-000
869 BEACON
2485 SO. FT.
TAXES FOR 1985 $3,663 30
PAID ON ACCOUNT $1,831 65
BALANCE DUE $1,831 65
COST $26 00
INTEREST $59 01
TOTAL DUE $1,916 66

CHIN BARK TEUNG
WARD 21 PARCEL 00146-000
23 ABERDEEN
2472 SQ. FT.
TAXES FOR 1985 $2,155 95
PAID ON ACCOUNT $1,137 80
BALANCE DUE $1,018 15
COST $26 00
INTEREST $32 80
TOTAL DUE $1,076 95

BLAUER CHARLES TRSTS
MAURICE BLAUER TRSTS
OF ABERDEEN RLTY TR
WARD 21 PARCEL 00149-000
28 ABERDEEN
11411 SO. FT.
TAXES FOR 1985 $20,735 23
PAID ON ACCOUNT $20,498 65
BALANCE DUE $236 58
COST $24 00
TOTAL DUE $260 58

KURKER JABRAN K ETAL
CHARLES WAYSHAK TC
WARD 21 PARCEL 00158-000
849 BEACON
2640 SQ. FT.
TAXES FOR 1985 $5,505 63
PAID ON ACCOUNT $3,767 16
BALANCE DUE $1,738 47
COST $33 00
INTEREST $65 52
TOTAL DUE $1,836 99

CHONG FAN FONG ETAL
KWEI YING CHAN
WARD 21 PARCEL 00169-000
12 MINER
10320 SQ FT.
SECOR
TAXES FOR 1985 $25,194 62
PAID ON ACCOUNT $25,015 74
BALANCE DUE $178 88
COST $26 00
TOTAL DUE $204 88

C A D INC MASS CORP
WARD 21 PARCEL 00193-000
838 BEACON
2500 SO. FT.
TAXES FOR 1985 $2,000 77
PAID ON ACCOUNT $465 50
BALANCE DUE $1,535 27
COST $35 00
INTEREST $91 03
TOTAL DUE $1,661 30

KUTZ LEON
WARD 21 PARCEL 00228-008
922 BEACON
SO. FT.
UNIT 13
TAXES FOR 1985 $653 52
PAID ON ACCOUNT $119 65
BALANCE DUE $533 87
COST $35 00
INTEREST $30 82
TOTAL DUE $599 69

MCCALL HARRY J MARY BE
WARD 21 PARCEL 00425-000
16 SAWYER TE
2788 SO. FT.
14
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $520 52
BALANCE DUE $520 51
COST $26 00
INTEREST $16 77
TOTAL DUE $563 28

MCCALL HARRY J ETAL
MARY J MCCALL BE
WARD 21 PARCEL 00426-000
SAWYER TE
4129 SO. FT.
GAR COR
TAXES FOR 1985 $994 11
PAID ON ACCOUNT $497 06
BALANCE DUE $497 05
COST $26 00
INTEREST $16 01
TOTAL DUE $539 06

COOKINHAM MARY ALICE ETAL
SUSAN M FORWARD JT
WARD 21 PARCEL 00435-001
28 WADSWORTH
1964 SO. FT.
TAXES FOR 1985 $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $10 24
TOTAL DUE $353 96

LACY CARL EDWARD JR
WARD 21 PARCEL 00440-000
8 WADSWORTH
2930 SQ. FT.
TAXES FOR 1985 $1,126 41
PAID ON ACCOUNT $623 03
BALANCE DUE $503 38
COST $26 00
INTEREST $16 22
TOTAL DUE $545 60

DINSFRIEND MAY FR7 10 ETAL
NAPOLEON BEAUCHAIN
JOHN T BEAUCHAIN
WARD 21 PARCEL 00451-000
34 PRATT
4200 SQ. FT.
TAXES FOR 1985 $899 82
PAID ON ACCOUNT $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $14 50
TOTAL DUE $490 41

DURFEE MOTOR SALES INC
MASS CORP
WARD 21 PARCEL 00474-000
1065 COMMONWEALTH AV
30400 SO. FT.
TAXES FOR 1985 $46,488 06
PAID ON ACCOUNT $23,244 03
BALANCE DUE $23,244 03
COST $26 00
INTEREST $748 90
TOTAL DUE $24,018 93

DURFEE MOTOR SALES INC
WARD 21 PARCEL 00475-000
1075 COMMONWEALTH AV
36641 SO. FT.
FRM
TAXES FOR 1985 $72,579 58
PAID ON ACCOUNT $36,289 79
BALANCE DUE $36,289 79
COST $26 00
INTEREST $1,169 23
TOTAL DUE $37,485 02

SAX SAMUEL M TRUSTEES
ELIZABETH SEGAL
JOSEPH H EPSTEIN TRSTS
WARD 21 PARCEL 00478-000
GARDNER
105806 SO. FT.
NS NE COR
TAXES FOR 1985 $9,273 15
PAID ON ACCOUNT $4,636 58
BALANCE DUE $4,636 57
COST $26 00
INTEREST $149 39
TOTAL DUE $4,811 96

SAX SAMUEL M TRUSTEES
ELIZABETH SEGAL
JOSEPH H EPSTEIN TRSTS
WARD 21 PARCEL 00479-000
278 BABCOCK
35262 SO. FT.
NW COR
TAXES FOR 1985 $36,299 20
PAID ON ACCOUNT $18,149 60
BALANCE DUE $18,149 60
COST $26 00
INTEREST $584 77
TOTAL DUE $18,760 37

DURFEE MOTOR SALES INC
MASS CORP
WARD 21 PARCEL 00480-000
ASHFORD
73089 SO. FT.
SS SWCOR

TAXES FOR 1985 $9,571 07
PAID ON ACCOUNT $4,785 54
BALANCE DUE $4,785 53
COST $26 00
INTEREST $154 19
TOTAL DUE $4,965 72

RUSH CATHERINE E ETAL
JOHN G RUSH JT
WARD 21 PARCEL 00484-000
54 ASHFORD
2046 SO. FT.
TAXES FOR 1985 $1,013 11
PAID ON ACCOUNT $556 60
BALANCE DUE $456 51
COST $26 00
INTEREST $14 85
TOTAL DUE $497 36

JOYCE GORDON ETAL
HILMA P JOYCE BE
WARD 21 PARCEL 00506-000
28 ASHFORD
6000 SO. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $596 05
BALANCE DUE $596 04
COST $33 00
INTEREST $27 43
TOTAL DUE $656 47

JOHNSTON ANN E
WARD 21 PARCEL 00523-000
17 PRATT
4275 SO. FT.
17A
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $802 01
BALANCE DUE $682 36
COST $26 00
INTEREST $21 99
TOTAL DUE $730 35

MAZZAPICA PETER J
WARD 21 PARCEL 00532-000
43 PRATT
5000 SO. FT.
41
TAXES FOR 1985 $2,316 86
PAID ON ACCOUNT $1,095 68
BALANCE DUE $1,221 18
COST $26 00
INTEREST $39 65
TOTAL DUE $1,286 83

WALLEM WALTRAUD A ETAL
LUTZ N WALLEM JT
WARD 21 PARCEL 00557-000
20 MALVERN
22784 SO. FT.
24
TAXES FOR 1985 $4,280 64
PAID ON ACCOUNT $2,140 32
BALANCE DUE $2,140 32
COST $26 00
INTEREST $68 96
TOTAL DUE $2,235 28

WALLEM WALTRAUD A ETAL
LUTZ N WALLEM JT
WARD 21 PARCEL 00558-000
1 BRIGHTON AV
13827 SO. FT.
7 NW COR
TAXES FOR 1985 $37,782 53
PAID ON ACCOUNT $18,891 27
BALANCE DUE $18,891 26
COST $26 00
INTEREST $608 66
TOTAL DUE $19,525 92

WALLEM WALTRAUD A ETAL
LUTZ N WALLEM
WARD 21 PARCEL 00559-000
BRIGHTON AV
16362 SO. FT.
NS
TAXES FOR 1985 $2,759 68
PAID ON ACCOUNT $1,379 84
BALANCE DUE $1,379 84
COST $26 00
INTEREST $44 46
TOTAL DUE $1,450 30

BROWN HAROLD
WARD 21 PARCEL 00581-000
9 GARDNER TE
3240 SQ. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $605 90
BALANCE DUE $605 90
COST $26 00
INTEREST $19 52
TOTAL DUE $651 42

BROWN HAROLD
WARD 21 PARCEL 00585-000
93 GARDNER
3176 SO. FT.
TAXES FOR 1985 $1,353 01
PAID ON ACCOUNT $676 51
BALANCE DUE $676 50
COST $26 00
INTEREST $21 80
TOTAL DUE $724 30

MCEWAN MARION E
WARD 21 PARCEL 00591-000
50 GARDNER
5600 SO. FT.
TAXES FOR 1985 $1,371 07
PAID ON ACCOUNT $685 54
BALANCE DUE $685 53
COST $26 00
INTEREST $22 09
TOTAL DUE $733 62

SHUK MEI HO
WARD 21 PARCEL 00596-000
44 LINDEN
3988 SO. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $758 61
BALANCE DUE $758 60
COST $26 00
INTEREST $24 44
TOTAL DUE $809 04

EIGHTY NINE BRIGHTON AV
INC MASS CORP
WARD 21 PARCEL 00609-000
95 BRIGHTON AV
6057 SO. FT.
TAXES FOR 1985 $1,712 26
BALANCE DUE $1,712 26
COST $35 00
INTEREST $98 84
TOTAL DUE $1,846 10

EIGHTY NINE BRIGHTON AV
INC MASS CORP
WARD 21 PARCEL 00612-000
41 GARDNER
8973 SO. FT.
TAXES FOR 1985 $1,548 41
PAID ON ACCOUNT $756 69
BALANCE DUE $791 72
COST $28 00
INTEREST $26 29
TOTAL DUE $846 01

PELTSMAN TSAL
WARD 21 PARCEL 00633-000
85 BRIGHTON AV
2717 SO. FT.
TAXES FOR 1985 $2,083 70
BALANCE DUE $2,083 70
COST $35 00
INTEREST $120 28
TOTAL DUE $2,238 98

EIGHTY NINE BRIGHTON AV
INC MASS CORP
WARD 21 PARCEL 00635-000
89 BRIGHTON AV
11046 SO. FT.
91
TAXES FOR 1985 $16,385 60
PAID ON ACCOUNT $8,007 43
BALANCE DUE $8,378 17
COST $28 00
INTEREST $278 30
TOTAL DUE $8,684 47

BOTTA ANTONIO & MARIA BE
WARD 21 PARCEL 00638-000
139 BRIGHTON AV
3178 SQ. FT.
143
TAXES FOR 1985 $6,758 08
PAID ON ACCOUNT $3,379 04
BALANCE DUE $3,379 04
COST $26 00
INTEREST $108 87
TOTAL DUE $3,513 91

BOTTA ANTONIO MARIA BE
WARD 21 PARCEL 00640-000
9 GARDNER
8320 SQ. FT.
TAXES FOR 1985 $12,725 89
PAID ON ACCOUNT $6,362 95
BALANCE DUE $6,362 94
COST $26 00
INTEREST $205 01
TOTAL DUE $6,593 95

KRASNOW CHAYA V ETAL
C HAROLD KRASNOW BE
WARD 21 PARCEL 00648-000
15 FARRINGTON AV
8168 SO. FT.
17
TAXES FOR 1985 $1,689 62
BALANCE DUE $1,689 62
COST $35 00
INTEREST $97 54
TOTAL DUE $1,822 16

SALLET MATTHEW W TRST
OF MATTHEW W SALLET RLTY TR
WARD 21 PARCEL 00670-000
44 HARVARD AV
6581 SO. FT.
58
TAXES FOR 1985 $5,594 62
BALANCE DUE $5,594 62
COST $35 00
INTEREST $322 96
TOTAL DUE $5,952 58

GAINOR LOUIS TRSTS
CHARLES SCHWARTZ TRSTS
OF ROSEWATER RLTY TRTS
WARD 21 PARCEL 00683-000
7 LINDEN
2286 SO. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $681 43
BALANCE DUE $681 43
COST $26 00
INTEREST $21 47
TOTAL DUE $728 90

MASON KIMBALL L
WARD 21 PARCEL 00684-000
9 LINDEN
2286 SO. FT.
TAXES FOR 1985 $1,362 86
PAID ON ACCOUNT $681 43
BALANCE DUE $681 43
COST $26 00
INTEREST $21 47
TOTAL DUE $728 90

SMALL RICHARD W ETAL
DONNA L TOWNSEND JT
WARD 21 PARCEL 00697-000
14 FARRINGTON AV
5189 SO. FT.
NE COR
TAXES FOR 1985 $1,251 20
PAID ON ACCOUNT $625 60
BALANCE DUE $625 60
COST $26 00
INTEREST $20 16
TOTAL DUE $671 76

KONDOS JAMES DORA BE
WARD 21 PARCEL 00700-000
24 HIGHGATE
3997 SQ. FT.
TAXES FOR 1985 $794 73
PAID ON ACCOUNT $457 19
BALANCE DUE $337 54
COST $26 00
INTEREST $10 88
TOTAL DUE $374 42

RIEHL REBECCA H
WARD 21 PARCEL 00772-012
1157 COMMONWEALTH AV
SQ. FT.
UNIT 1157-6
TAXES FOR 1985 $696 21
PAID ON ACCOUNT $407 93
BALANCE DUE $288 28
COST $26 00
INTEREST $9 29
TOTAL DUE $323 57

NOVAK LAWRENCE P
WARD 21 PARCEL 00772-018
1161 COMMONWEALTH AV
SQ. FT.
UNIT 116-B
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $780 22
BALANCE DUE $183 63
COST $26 00
INTEREST $5 92
TOTAL DUE $215 55

ROSENBERG MARK
WARD 21 PARCEL 00778-034
1177 COMMONWEALTH AV

SO. FT.
UNIT 1177-B
TAXES FOR 1985 ..... $1,376 70
PAID ON ACCOUNT $688 35
BALANCE DUE $688 35
COST $26 00
INTEREST $22 18
TOTAL DUE $736 53

BROWN HAROLD
WARD 21 PARCEL 00795-000
32 REEDSDALE
8588 SO. FT.
30
TAXES FOR 1985 ..... $5,791 33
PAID ON ACCOUNT $2,895 67
BALANCE DUE $2,895 66
COST $26 00
INTEREST $93 30
TOTAL DUE $3,014 96

BLAKE CHRISTOPHER
WARD 21 PARCEL 00806-002
50 CHESTER
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $632 17
PAID ON ACCOUNT $375 91
BALANCE DUE $256 26
COST $26 00
INTEREST $8 26
TOTAL DUE $290 52

PARK KEE C
WARD 21 PARCEL 00806-010
50 CHESTER
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $369 88
BALANCE DUE $429 77
COST $28 00
INTEREST $22 88
TOTAL DUE $480 65

SCHWARTZ RICHARD J TRSTS
WILLIAM R BLOOM TRSTS
OF CHESTER REALTY TR
WARD 21 PARCEL 00806-014
50 CHESTER
SO. FT.
UNIT 7
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $390 79
BALANCE DUE $408 86
COST $28 00
INTEREST $13 43
TOTAL DUE $450 29

DISARRO STEVEN A TRST
OF HOUSTON RLTY TR
WARD 21 PARCEL 00806-018
50 CHESTER
SO. FT.
UNIT 9
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $12 88
TOTAL DUE $438 70

PERKINS LAURENCE L
WARD 21 PARCEL 00806-022
50 CHESTER
SO. FT.
UNIT 11
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $459 65
BALANCE DUE $340 00
COST $26 00
INTEREST $10 95
TOTAL DUE $376 95

MCCARTHY WILLIAM M ETAL
ROLAND SEGALINI JR
KENNETH A MABBS
WARD 21 PARCEL 00806-024
50 CHESTER
SO. FT.
UNIT 12
TAXES FOR 1985 ..... $799 65
BALANCE DUE $799 65
COST $35 00
INTEREST $46 16
TOTAL DUE $880 81

ELFMAN BARBARA J TRST
OF JON D REALTY TR
WARD 21 PARCEL 00806-042
40 CHESTER
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $12 88
TOTAL DUE $438 70

MCCARTHY WILLIAM M ETAL
KENNETH A MABBS
ROLAND SEGALINI JR
WARD 21 PARCEL 00806-050
40 CHESTER
SO. FT.
UNIT 12
TAXES FOR 1985 ..... $799 65
BALANCE DUE $799 65
COST $35 00
INTEREST $46 16
TOTAL DUE $880 81

CHRISTENSEN JON ETAL
JUDITH MABEL JT
WARD 21 PARCEL 00821-000
86 LINDEN
4880 SO. FT.
TAXES FOR 1985 ..... $1,430 18
PAID ON ACCOUNT $809 45
BALANCE DUE $620 73
COST $35 00
INTEREST $67 74
TOTAL DUE $723 47

WONG KOON YING ETAL
KOON LIM WONG TC
WARD 21 PARCEL 00852-000
77 LINDEN
3502 SO. FT.
TAXES FOR 1985 ..... $1,272 55
PAID ON ACCOUNT $696 10
BALANCE DUE $576 45
COST $28 00
INTEREST $18 92
TOTAL DUE $623 37

KING DOUGLAS J
WARD 21 PARCEL 00866-032
1255 COMMONWEALTH AV
SO. FT.
UNIT 1255-8
TAXES FOR 1985 ..... $1,136 26
PAID ON ACCOUNT $119 65
BALANCE DUE $1,016 61
COST $35 00
INTEREST $58 69
TOTAL DUE $1,110 30

LARKIN ANN P
WARD 21 PARCEL 00866-038
1259 COMMONWEALTH AV
SO. FT.
UNIT 1259-3
TAXES FOR 1985 ..... $1,100 14
PAID ON ACCOUNT $609 90
BALANCE DUE $490 24
COST $28 00
INTEREST $17 49
TOTAL DUE $535 73

WILKINSON DAVID
WARD 21 PARCEL 00866-044
1259 COMMONWEALTH AV
SQ. FT.
UNIT 1259-6
TAXES FOR 1985 ..... $1,009 83
BALANCE DUE $1,009 83
COST $35 00
INTEREST $58 29
TOTAL DUE $1,103 12

FRIEDMAN JACOUE L TRST
OF IVORY REALTY TR
WARD 21 PARCEL 00870-010
1267 COMMONWEALTH AV
SO. FT.
UNIT 1267-5
TAXES FOR 1985 ..... $550 07
PAID ON ACCOUNT $275 04
BALANCE DUE $275 03
COST $26 00
INTEREST $8 86
TOTAL DUE $309 89

BODRIE GREGORY T ETAL
JANE N BODRIE BE
WARD 21 PARCEL 00870-028
1269 COMMONWEALTH AV
SO. FT.
UNIT 1269-6
TAXES FOR 1985 ..... $540 22
BALANCE DUE $540 22
COST $35 00
INTEREST $31 18
TOTAL DUE $606 40

MOSS GARY
WARD 21 PARCEL 00870-032
1269 COMMONWEALTH AV
SO. FT.
UNIT 1269-8
TAXES FOR 1985 ..... $564 85
PAID ON ACCOUNT $292 27
BALANCE DUE $272 58
COST $26 00
INTEREST $10 57
TOTAL DUE $309 15

MOSS GARY
WARD 21 PARCEL 00870-034
1269 COMMONWEALTH AV
SO. FT.
UNIT 1269-9
TAXES FOR 1985 ..... $540 22
PAID ON ACCOUNT $270 11
BALANCE DUE $270 11
COST $26 00
INTEREST $9 93
TOTAL DUE $306 04

PAPAGEORGE WILLIAM TRSTS
JAMES DESISTO TRSTS
OF B & J REALTY TR
WARD 21 PARCEL 00870-038
1269 COMMONWEALTH AV
SO. FT.
UNIT 1269-1
TAXES FOR 1985 ..... $564 85
BALANCE DUE $564 85
COST $35 00
INTEREST $32 61
TOTAL DUE $632 46

SYNDER DONALD P
WARD 21 PARCEL 00870-040
1269 COMMONWEALTH AV
SO. FT.
UNIT 1269-1
TAXES FOR 1985 ..... $540 22
PAID ON ACCOUNT $270 11
BALANCE DUE $270 11
COST $26 00
INTEREST $8 70
TOTAL DUE $304 81

WICKS CONRAD A ETAL
ROBERTA WICKS BE
WARD 21 PARCEL 00871-004
5 SPOFFORD RD
SO. FT.
UNIT 2
TAXES FOR 1985 ..... $720 84
PAID ON ACCOUNT $283 64
BALANCE DUE $437 20
COST $17 00
INTEREST $4 29
TOTAL DUE $458 49

MURDOCCA MARK L
WARD 21 PARCEL 00871-005
5 SPOFFORD RD
SO. FT.
UNIT 17
TAXES FOR 1985 ..... $341 54
BALANCE DUE $341 54
COST $26 00
INTEREST $19 72
TOTAL DUE $387 26

BERGIN JEAN L
WARD 21 PARCEL 00871-016
5 SPOFFORD RD
SO. FT.
UNIT 8
TAXES FOR 1985 ..... $901 46
BALANCE DUE $901 46
COST $35 00
INTEREST $52 04
TOTAL DUE $988 50

LEVY JEFFREY ETAL
MICHAEL FORMAN TC
WARD 21 PARCEL 00871-026
5 SPOFFORD RD
SO. FT.
UNIT 14
TAXES FOR 1985 ..... $648 59
PAID ON ACCOUNT $324 30
BALANCE DUE $324 29
COST $26 00
INTEREST $10 45
TOTAL DUE $360 74

EISENSTEIN DVORA ETAL
WILLIAM M VEAZEY TC

WARD 21 PARCEL 00871-028
5 SPOFFORD RD
SO. FT.
UNIT 15
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $351 39
BALANCE DUE $351 39
COST $26 00
INTEREST $11 58
TOTAL DUE $388 97

LLOYD JAMES D ETAL
GINA G LLOYD BE
WARD 21 PARCEL 00873-024
26 GLENVILLE AV
SO. FT.
UNIT 26-1
TAXES FOR 1985 $1,047 60
PAID ON ACCOUNT $523 80
BALANCE DUE $523 80
COST $26 00
INTEREST $18 28
TOTAL DUE $568 08

HARLEN DEVELOPMENT CORP
MASS CORP
WARD 21 PARCEL 00873-078
10A GLENVILLE AV
SO. FT.
UNIT 10A
TAXES FOR 1985 $740 54
PAID ON ACCOUNT $370 27
BALANCE DUE $370 27
COST $26 00
INTEREST $11 93
TOTAL DUE $408 20

ALVAREZ RAMON J ETAL
GRACIELA A DEALVAREZ BE
WARD 21 PARCEL 00873-080
10 GLENVILLE AV
SO. FT.
UNIT 10-1
TAXES FOR 1985 $1,083 72
PAID ON ACCOUNT $542 72
BALANCE DUE $541 00
COST $26 00
INTEREST $17 49
TOTAL DUE $584 49

GADON EUGENE L TRSTS
JOAN GADON TRSTS
OF FIVE G RLTY TR
WARD 21 PARCEL 00879-000
8 GLENVILLE AV
6556 SO. FT.
6
TAXES FOR 1985 $3,461 25
PAID ON ACCOUNT $1,730 63
BALANCE DUE $1,730 62
COST $26 00
INTEREST $55 76
TOTAL DUE $1,812 38

GORDON GERALD M TRST
OF PARK PLACE REALTY TR
WARD 21 PARCEL 00885-014
29 PARKVALE AV
SO. FT.
UNIT 29-1
TAXES FOR 1985 $985 20
PAID ON ACCOUNT $492 60
BALANCE DUE $492 60
COST $26 00
INTEREST $15 87
TOTAL DUE $534 47

GORDON GERALD M TRST
OF PARK PLACE REALTY TR
WARD 21 PARCEL 00885-024
29 PARKVALE AV
SO. FT.
UNIT 29-6
TAXES FOR 1985 $976 99
BALANCE DUE $976 99
COST $35 00
INTEREST $56 40
TOTAL DUE $1,068 39

SEIGAL JOANNE
WARD 21 PARCEL 00885-028
37 PARKVALE AV
SO. FT.
UNIT 37-2
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $517 23
BALANCE DUE $517 23
COST $26 00
INTEREST $16 66
TOTAL DUE $559 89

BRIGHTON FIVE CENT SAV BANK
WARD 21 PARCEL 00893-000
121 HARVARD AV
2860 SO. FT.
TAXES FOR 1985 $7,940 35
PAID ON ACCOUNT $3,970 18
BALANCE DUE $3,970 17
COST $26 00
INTEREST $127 93
TOTAL DUE $4,124 10

GAINOR LOUIS S TRSTS
MILTON R GURNEY
CHARLES SCHWARTZ TRSTS
WARD 21 PARCEL 00900-000
50 PARK VALE AV
6700 SO. FT.
TAXES FOR 1985 $7,416 91
PAID ON ACCOUNT $3,708 46
BALANCE DUE $3,708 45
COST $26 00
INTEREST $119 48
TOTAL DUE $3,853 93

MILES JACK ETAL
DINA MILES BE
WARD 21 PARCEL 00954-000
11 OUINT AV
5442 SO. FT.
TAXES FOR 1985 $2,783 19
PAID ON ACCOUNT $1,391 60
BALANCE DUE $1,391 59
COST $26 00
INTEREST $44 84
TOTAL DUE $1,462 43

MULCAHY DAVID E ETAL
JANET E MULCAHY JT
WARD 21 PARCEL 00990-000
35 LONG AV
4084 SO. FT.
TAXES FOR 1985 $1,420 33
PAID ON ACCOUNT $769 99
BALANCE DUE $650 34
COST $33 00
INTEREST $22 94
TOTAL DUE $706 28

LANDERS TIMOTHY ETAL
PHYLLIS L LANDERS BE
WARD 21 PARCEL 00993-000
41 LONG AV
5421 SO. FT.
TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $812 79
BALANCE DUE $812 79
COST $26 00
INTEREST $28 96
TOTAL DUE $867 75

SEIDNER MICHAEL A ETAL
ROBERT ALBERT
WARD 21 PARCEL 01000-000
25 LONG AV
2289 SO. FT.
TAXES FOR 1985 $1,615 73
PAID ON ACCOUNT $119 65
BALANCE DUE $1,496 08
COST $35 00
INTEREST $86 36
TOTAL DUE $1,617 44

VARGAS ULICES
WARD 21 PARCEL 01004-000
85 GLENVILLE AV
4130 SO. FT.
91A
TAXES FOR 1985 $3,979 58
PAID ON ACCOUNT $2,667 82
BALANCE DUE $1,311 76
COST $26 00
INTEREST $39 85
TOTAL DUE $1,377 61

PATSAS CHARLES
WARD 21 PARCEL 01008-000
114 ALLSTON
14992 SO. FT.
TAXES FOR 1985 $1,001 62
BALANCE DUE $1,001 62
COST $35 00
INTEREST $57 82
TOTAL DUE $1,094 44

BEIM MARY E
WARD 21 PARCEL 01036-006
1307 COMMONWEALTH AV
SO. FT.
UNIT 2
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $26 00
INTEREST $12 66
TOTAL DUE $397 54

COHN SHELDON M ETAL
AMY E COHN JT
WARD 21 PARCEL 01036-010
1307 COMMONWEALTH AV
SO. FT.
UNIT 4
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

COHN SHELDON
WARD 21 PARCEL 01036-012
1307 COMMONWEALTH AV
SO. FT.
UNIT 5
TAXES FOR 1985 $781 59
PAID ON ACCOUNT $390 80
BALANCE DUE $390 79
COST $26 00
INTEREST $12 59
TOTAL DUE $429 38

SOLOWAY JANE
WARD 21 PARCEL 01036-016
1307 COMMONWEALTH AV
SO. FT.
UNIT 7
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $338 97
BALANCE DUE $219 31
COST $26 00
INTEREST $7 07
TOTAL DUE $252 38

GOLD ALISSA
WARD 21 PARCEL 01036-026
1307 COMMONWEALTH AV
SQ. FT.
UNIT 12
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

HART JOHN R ETAL
THOMAS E HART
MARY J HART
WARD 21 PARCEL 01081-000
22 HIGH ROCK WY
4620 SO. FT.
TAXES FOR 1985 $1,042 67
BALANCE DUE $1,042 67
COST $35 00
INTEREST $60 19
TOTAL DUE $1,137 86

CARROLL EDWARD
WARD 21 PARCEL 01098-000
51 ALLSTON
3868 SO. FT.
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $26 00
INTEREST $20 08
TOTAL DUE $669 22

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-024
1409 COMMONWEALTH AV
SO. FT.
UNIT 4-303
TAXES FOR 1985 $993 41
PAID ON ACCOUNT $496 71
BALANCE DUE $496 70
COST $33 00
INTEREST $18 86
TOTAL DUE $548 56

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-046
1409 COMMONWEALTH AV
SO. FT.
UNIT 4-504
TAXES FOR 1985 $636 44
PAID ON ACCOUNT $318 22
BALANCE DUE $318 22
COST $26 00
INTEREST $10 25
TOTAL DUE $354 47

AUDEH FOUAD TRST

OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-050
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-101
TAXES FOR 1985 ..... $747 11
BALANCE DUE $747 11
COST $35 00
INTEREST $43 13
TOTAL DUE $825 24

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-052
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-102
TAXES FOR 1985 ..... $999 49
PAID ON ACCOUNT $501 75
BALANCE DUE $497 74
COST $35 00
INTEREST $17 31
TOTAL DUE $550 05

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-060
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-202
TAXES FOR 1985 ..... $794 73
PAID ON ACCOUNT $397 37
BALANCE DUE $397 36
COST $26 00
INTEREST $12 80
TOTAL DUE $436 16

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-072
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-303
TAXES FOR 1985 ..... $771 74
PAID ON ACCOUNT $385 87
BALANCE DUE $385 87
COST $33 00
INTEREST $13 46
TOTAL DUE $432 33

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-082
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-403
TAXES FOR 1985 ..... $817 72
PAID ON ACCOUNT $408 86
BALANCE DUE $408 86
COST $26 00
INTEREST $13 17
TOTAL DUE $448 03

AUDEH FOUAD TRSTS
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-085
1411 COMMONWEALTH AV
SQ. FT.
UNIT 3-405
TAXES FOR 1985 ..... $929 37
PAID ON ACCOUNT $464 69
BALANCE DUE $464 68
COST $26 00
INTEREST $14 97
TOTAL DUE $505 65

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-088
1411 COMMONWEALTH AV
SO. FT.
UNIT 3-502
TAXES FOR 1985 ..... $911 31
PAID ON ACCOUNT $455 66
BALANCE DUE $455 65
COST $26 00
INTEREST $14 68
TOTAL DUE $496 33

FONG JAMES W ETAL
JANE Y C WONG JT
WARD 21 PARCEL 01110-102
1415 COMMONWEALTH AV
SO. FT.
UNIT 1-101
TAXES FOR 1985 ..... $620 68
BALANCE DUE $620 68
COST $35 00
INTEREST $35 83
TOTAL DUE $691 51

BELFORD EUGENE M ETAL
WENDY KEEMAN WITLIN
WARD 21 PARCEL 01110-104
1415 COMMONWEALTH AV
SO. FT.
UNIT 1-102
TAXES FOR 1985 ..... $899 82
PAID ON ACCOUNT $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $14 50
TOTAL DUE $490 41

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-124
1415 COMMONWEALTH AV
SO. FT.
UNIT 1-402
TAXES FOR 1985 ..... $561 56
PAID ON ACCOUNT $280 78
BALANCE DUE $280 78
COST $26 00
INTEREST $9 05
TOTAL DUE $315 83

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-126
1415 COMMONWEALTH AV
SO. FT.
UNIT 1-403
TAXES FOR 1985 ..... $1,551 20
PAID ON ACCOUNT $775 60
BALANCE DUE $775 60
COST $26 00
INTEREST $24 69
TOTAL DUE $826 29

TRAVERSE MAURICE A ETAL
HELEN S TRAVERSE BE
WARD 21 PARCEL 01110-128
1415 COMMONWEALTH AV
SO. FT.
UNIT 1-404
TAXES FOR 1985 ..... $1,036 76
BALANCE DUE $1,036 76
COST $35 00
INTEREST $59 85
TOTAL DUE $1,131 61

BURKE JOHN J ETAL
PAULINE BURKE BE FR1` 2
LEO E BIERLY JR
WARD 21 PARCEL 01110-140
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-102
TAXES FOR 1985 ..... $917 88
BALANCE DUE $917 88
COST $35 00
INTEREST $52 99
TOTAL DUE $1,005 87

BOBICK AARON F ETAL
DENISE G ROBICK BE
WARD 21 PARCEL 01110-142
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-201
TAXES FOR 1985 ..... $1,343 16
PAID ON ACCOUNT $680 08
BALANCE DUE $663 08
COST $26 00
INTEREST $21 64
TOTAL DUE $710 72

MARTILLOTTA SUSAN M
WARD 21 PARCEL 01110-146
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-203
TAXES FOR 1985 ..... $1,483 55
PAID ON ACCOUNT $741 78
BALANCE DUE $741 77
COST $26 00
INTEREST $23 90
TOTAL DUE $791 67

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-148
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-204
TAXES FOR 1985 ..... $1,543 48
BALANCE DUE $1,543 48
COST $35 00
INTEREST $89 10
TOTAL DUE $1,667 58

SHURMAN WILLIAM A
WARD 21 PARCEL 01110-152
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-302
TAXES FOR 1985 ..... $493 42
BALANCE DUE $493 42
COST $26 00
INTEREST $28 48
TOTAL DUE $547 90

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-160
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-402
TAXES FOR 1985 ..... $555 00
BALANCE DUE $555 00
COST $35 00
INTEREST $32 04
TOTAL DUE $622 04

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-162
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-403
TAXES FOR 1985 ..... $1,574 68
PAID ON ACCOUNT $1,320 17
BALANCE DUE $254 51
COST $26 00
INTEREST $6 15
TOTAL DUE $286 66

MAGNO ROBERT
WARD 21 PARCEL 01110-166
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-501
TAXES FOR 1985 ..... $864 68
PAID ON ACCOUNT $432 34
BALANCE DUE $432 34
COST $26 00
INTEREST $13 93
TOTAL DUE $472 27

AUDEH FOUAD TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01110-168
1419 COMMONWEALTH AV
SO. FT.
UNIT 2-502
TAXES FOR 1985 ..... $628 89
PAID ON ACCOUNT $314 45
BALANCE DUE $314 44
COST $26 00
INTEREST $10 12
TOTAL DUE $350 56

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-002
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-101
TAXES FOR 1985 ..... $473 31
PAID ON ACCOUNT $236 66
BALANCE DUE $236 65
COST $26 00
INTEREST $7 62
TOTAL DUE $270 27

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-008
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-104
TAXES FOR 1985 ..... $400 98
PAID ON ACCOUNT $200 49
BALANCE DUE $200 49
COST $26 00
INTEREST $6 46
TOTAL DUE $232 95

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-020
1423 COMMONWEALTH AV
SO. FT.
UNIT 5-301
TAXES FOR 1985 ..... $713 45
BALANCE DUE $713 45
COST $35 00
INTEREST $41 18
TOTAL DUE $789 63

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-026
1423 COMMONWEALTH AV
SO. FT.

UNIT 5-304
TAXES FOR 1985 $305 74
PAID ON ACCOUNT $152 87
BALANCE DUE $152 87
COST $26 00
INTEREST $5 57
TOTAL DUE $184 44

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-032
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-402
TAXES FOR 1985 $485 05
PAID ON ACCOUNT $242 53
BALANCE DUE $242 52
COST $26 00
INTEREST $7 81
TOTAL DUE $276 33

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-036
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-404
TAXES FOR 1985 $304 67
PAID ON ACCOUNT $152 34
BALANCE DUE $152 33
COST $26 00
INTEREST $5 11
TOTAL DUE $183 44

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-038
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-405
TAXES FOR 1985 $494 65
PAID ON ACCOUNT $247 33
BALANCE DUE $247 32
COST $26 00
INTEREST $7 97
TOTAL DUE $281 29

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-040
1423 COMMONWEALTH AV
SQ. FT.
UNIT 5-501
TAXES FOR 1985 $684 63
PAID ON ACCOUNT $342 32
BALANCE DUE $342 31
COST $26 00
INTEREST $11 03
TOTAL DUE $379 34

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-070
1427 COMMONWEALTH AV
SQ. FT.
UNIT 6-302
TAXES FOR 1985 $563 53
PAID ON ACCOUNT $281 77
BALANCE DUE $281 76
COST $26 00
INTEREST $9 08
TOTAL DUE $316 84

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-074
1427 COMMONWEALTH AV
SQ. FT.
UNIT 6-304
TAXES FOR 1985 $357 55
PAID ON ACCOUNT $178 78
BALANCE DUE $178 77
COST $26 00
INTEREST $5 76
TOTAL DUE $210 53

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-076
1427 COMMONWEALTH AV
SQ. FT.
UNIT 6-305
TAXES FOR 1985 $612 63
PAID ON ACCOUNT $306 32
BALANCE DUE $306 31
COST $26 00
INTEREST $9 87
TOTAL DUE $342 18

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-078
1427 COMMONWEALTH AV
SQ. FT.
UNIT 6-401
TAXES FOR 1985 $781 26
PAID ON ACCOUNT $390 63
BALANCE DUE $390 63
COST $26 00
INTEREST $12 59
TOTAL DUE $429 22

AWDEH MAKRAM TRST
OF BUCKMINSTER RLTY TR
WARD 21 PARCEL 01112-084
1427 COMMONWEALTH AV
SQ. FT.
UNIT 6-404
TAXES FOR 1985 $356 48
PAID ON ACCOUNT $178 24
BALANCE DUE $178 24
COST $26 00
INTEREST $5 74
TOTAL DUE $209 98

KROCK DAVID E
WARD 21 PARCEL 01118-000
76 GORDON
5459 SQ. FT.
TAXES FOR 1985 $4,866 89
PAID ON ACCOUNT $2,433 45
BALANCE DUE $2,433 44
COST $26 00
INTEREST $78 40
TOTAL DUE $2,537 84

BURG JANE E
WARD 21 PARCEL 01131-000
19 CAMBRIDGE TE
4947 SQ. FT.
TAXES FOR 1985 $1,280 76
PAID ON ACCOUNT $700 21
BALANCE DUE $580 55
COST $26 00
INTEREST $18 70
TOTAL DUE $625 25

CUMMINGS ERNEST S ETAL
LILLIAN V CUMMINGS BE
WARD 21 PARCEL 01133-000
20 IMRIE RD
4203 SQ. FT.
TAXES FOR 1985 $1,582 89
PAID ON ACCOUNT $1,260 13
BALANCE DUE $322 76
COST $26 00
INTEREST $10 40
TOTAL DUE $359 16

ROIFF MARCIA TRST
OF MICHAEL REALTY TR
WARD 21 PARCEL 01139-000
530 CAMBRIDGE
2349 SQ. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $726 48
BALANCE DUE $606 82
COST $26 00
INTEREST $19 55
TOTAL DUE $652 37

ROSENBERG MARK
WARD 21 PARCEL 01155-000
12 ADELLA PL
5233 SQ. FT.
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $536 83
BALANCE DUE $417 17
COST $26 00
INTEREST $14 24
TOTAL DUE $457 41

SOUZA URBANO
WARD 21 PARCEL 01162-002
11 HIGGINS
2882 SQ. FT.
9
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 93
TOTAL DUE $568 37

DONG EDWARD TRST
OF GRIGGS PLACE REALTY TR
WARD 21 PARCEL 01174-005
21R GRIGGS PL
1618 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $481 82
BALANCE DUE $362 17
COST $26 00
INTEREST $17 50
TOTAL DUE $405 67

LAM CHING CHUEN ETAL
NGOI KAN LAM
FANNY CHOW TC
WARD 21 PARCEL 01174-015
39R GRIGGS
2996 SQ. FT.
TAXES FOR 1985 $863 69
PAID ON ACCOUNT $431 85
BALANCE DUE $431 84
COST $26 00
INTEREST $13 91
TOTAL DUE $471 75

RYAN KEVIN C ETAL
PATRICIA K RYAN FR1 2 BE
JOSEPH CILIBERTI FR1 2 TC
WARD 21 PARCEL 01191-000
11 ISLINGTON
4875 SQ. FT.
NW COR
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

DOWNES LEONARD J
WARD 21 PARCEL 01194-000
4 ISLINGTON TE
1669 SQ. FT.
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $26 00
INTEREST $9 44
TOTAL DUE $328 53

DAVIS STEVEN TRST
OF 3 ISLINGTON TERR RLTY TR
WARD 21 PARCEL 01195-000
3 ISLINGTON TE
1647 SQ. FT.
TAXES FOR 1985 $556 64
BALANCE DUE $556 64
COST $35 00
INTEREST $32 13
TOTAL DUE $623 77

BARNARD EARLE R JR ETAL
MARGARET A BARNARD BE
WARD 21 PARCEL 01217-000
600 CAMBRIDGE
3070 SQ. FT.
TAXES FOR 1985 $1,691 26
PAID ON ACCOUNT $891 54
BALANCE DUE $799 72
COST $26 00
INTEREST $26 57
TOTAL DUE $852 29

NEUSTADT MAURICE S
WARD 21 PARCEL 01219-000
596 CAMBRIDGE
5543 SQ. FT.
TAXES FOR 1985 $1,696 19
PAID ON ACCOUNT $848 10
BALANCE DUE $848 09
COST $26 00
INTEREST $27 32
TOTAL DUE $901 41

SANTOSUOSSO FREDERICK J
WARD 21 PARCEL 01221-000
592 CAMBRIDGE
9052 SQ. FT.
TAXES FOR 1985 $3,075 47
PAID ON ACCOUNT $1,537 74
BALANCE DUE $1,537 73
COST $26 00
INTEREST $49 54
TOTAL DUE $1,613 27

LEE TEN W
WARD 21 PARCEL 01238-000
45 RIDGEMONT
3700 SQ. FT.
47
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $33 00
INTEREST $32 29
TOTAL DUE $769 71

MOUMOURAS PETER
WARD 21 PARCEL 01247-000
62 RIDGEMONT
6288 SQ. FT.
TAXES FOR 1985 $1,382 56

PAID ON ACCOUNT $691 28
BALANCE DUE $691 28
COST $26 00
INTEREST $22 27
TOTAL DUE $739 55

KROCK DAVID E
WARD 21 PARCEL 01273-000
79 GORDON
4629 SO. FT.
TAXES FOR 1985 $6,638 61
PAID ON ACCOUNT $3,319 31
BALANCE DUE $3,319 30
COST $26 00
INTEREST $106 95
TOTAL DUE $3,452 25

ANTHONY GEORGE H ETAL
EFFIE KOTARIDES
EVELYN DIRANIAN TC
WARD 21 PARCEL 01290-000
501 CAMBRIDGE
1845 SO. FT.
TAXES FOR 1985 $1,539 78
PAID ON ACCOUNT $769 89
BALANCE DUE $769 89
COST $26 00
INTEREST $24 81
TOTAL DUE $820 70

ANTHONY GEORGE H ETAL
EFFIE KOTARIDES
EVELYN DIRANIAN TC
WARD 21 PARCEL 01290-001
CAMBRIDGE
1367 SO. FT.
LT B NS
TAXES FOR 1985 $376 32
PAID ON ACCOUNT $188 16
BALANCE DUE $188 16
COST $26 00
INTEREST $6 06
TOTAL DUE $220 22

BICKFORD MARY L
WARD 21 PARCEL 01315-000
9 GUILFORD
2739 SO. FT.
TAXES FOR 1985 $914 59
PAID ON ACCOUNT $517 12
BALANCE DUE $397 47
COST $26 00
INTEREST $12 81
TOTAL DUE $436 28

CUTLER JAMES H ETAL
MARY D CUTLER BE
WARD 21 PARCEL 01347-000
7 GORDON
3000 SO. FT.
9
TAXES FOR 1985 $1,505 71
PAID ON ACCOUNT $119 65
BALANCE DUE $1,386 06
COST $35 00
INTEREST $80 01
TOTAL DUE $1,501 07

LAMARCHE FREDERICK W ETAL
MARY A LAMARCHE BE
WARD 21 PARCEL 01355-000
39 POMEROY
3585 SO. FT.
TAXES FOR 1985 $883 40
BALANCE DUE $883 40
COST $35 00
INTEREST $51 00
TOTAL DUE $969 40

EARLY MAUREEN M ETAL
JOHN W EARLY BE
WARD 21 PARCEL 01356-000
40 POMEROY
3172 SO. FT.
TAXES FOR 1985 $853 84
PAID ON ACCOUNT $486 75
BALANCE DUE $367 09
COST $26 00
INTEREST $11 83
TOTAL DUE $404 92

CHIA-LING KOONG TRST
OF CHIA-LING TR
WARD 21 PARCEL 01366-000
36 SAUNDERS
3702 SO. FT.
SW COR
TAXES FOR 1985 $1,022 97
PAID ON ACCOUNT $571 31
BALANCE DUE $451 66
COST $26 00
INTEREST $14 55
TOTAL DUE $492 21

TSEKREKAS GEORGE ETAL
MARY TSEKREKAS BE
WARD 21 PARCEL 01368-000
30 SAUNDERS
5224 SQ. FT.
TAXES FOR 1985 $1,042 67
PAID ON ACCOUNT $319 65
BALANCE DUE $723 02
COST $35 00
INTEREST $36 64
TOTAL DUE $794 66

WEINSTEIN KENNETH A
WARD 21 PARCEL 01414-002
1408 COMMONWEALTH AV
SO. FT.
UNIT 8-1
TAXES FOR 1985 $453 19
PAID ON ACCOUNT $286 42
BALANCE DUE $166 77
COST $26 00
INTEREST $7 53
TOTAL DUE $200 30

HACKEL EVAN
WARD 21 PARCEL 01414-006
1408 COMMONWEALTH AV
SO. FT.
UNIT 8-3
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $290 53
BALANCE DUE $170 87
COST $26 00
INTEREST $5 83
TOTAL DUE $202 70

SHEBAR ERIC T ETAL
ILA K SHEBAR BE
WARD 21 PARCEL 01414-038
1408 COMMONWEALTH AV
SO. FT.
UNIT 8-20
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

ENGEL DAVID
WARD 21 PARCEL 01414-042
1404 COMMONWEALTH AV
SO. FT.
UNIT 4-1
TAXES FOR 1985 $461 40
PAID ON ACCOUNT $230 70
BALANCE DUE $230 70
COST $26 00
INTEREST $7 43
TOTAL DUE $264 13

HANLON TIMOTHY J ETAL
CHRISTOPHER G T ANDREWS TC
WARD 21 PARCEL 01414-048
1404 COMMONWEALTH AV
SO. FT.
UNIT 4-4
TAXES FOR 1985 $461 40
BALANCE DUE $461 40
COST $26 00
INTEREST $26 63
TOTAL DUE $514 03

BOGDANFFY MARILYN R ETAL
GEORGE BOGDANFFY BE
WARD 21 PARCEL 01414-080
1404 COMMONWEALTH AV
SO. FT.
UNIT 4-21
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $393 15
BALANCE DUE $273 50
COST $26 00
INTEREST $8 81
TOTAL DUE $308 31

MINGRONE FRANK
WARD 21 PARCEL 01414-092
1400 COMMONWEALTH AV
SO. FT.
UNIT 6
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $432 67
BALANCE DUE $432 66
COST $26 00
INTEREST $13 94
TOTAL DUE $472 60

KLIS PAUL J MD
WARD 21 PARCEL 01414-100
1400 COMMONWEALTH AV
SO. FT.
UNIT 10
TAXES FOR 1985 $822 64
PAID ON ACCOUNT $411 32
BALANCE DUE $411 32
COST $26 00
INTEREST $14 81
TOTAL DUE $452 13

KRANTZ BURTON L ETAL
JACQUELINE P KRANTZ
ROBERT P KRANTZ JT
WARD 21 PARCEL 01414-108
1400 COMMONWEALTH AV
SO. FT.
UNIT 15
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $417 07
BALANCE DUE $417 07
COST $26 00
INTEREST $13 44
TOTAL DUE $456 51

BURLIN BETTY
WARD 21 PARCEL 01417-000
161 ALLSTON
3765 SO. FT.
TAXES FOR 1985 $2,706 02
PAID ON ACCOUNT $1,353 01
BALANCE DUE $1,353 01
COST $26 00
INTEREST $43 59
TOTAL DUE $1,422 60

PAPAGEORGE WILLIAM TRST
OF BRIKEL REALTY TR
WARD 21 PARCEL 01423-006
158 KELTON
SO. FT.
UNIT 3
TAXES FOR 1985 $532 01
BALANCE DUE $532 01
COST $35 00
INTEREST $30 71
TOTAL DUE $597 72

PAPAGEORGE WILLIAM TRST
OF BRIKEL RLTY TR
WARD 21 PARCEL 01423-010
158 KELTON
SO. FT.
UNIT 5
TAXES FOR 1985 $532 01
PAID ON ACCOUNT $266 01
BALANCE DUE $266 00
COST $26 00
INTEREST $8 57
TOTAL DUE $300 57

PAPAGEORGE WILLIAM TRSTS
PATRICE M DICKSON TRSTS
OF P & D RLTY TR
WARD 21 PARCEL 01423-014
158 KELTON
SO. FT.
UNIT 7
TAXES FOR 1985 $540 22
PAID ON ACCOUNT $270 11
BALANCE DUE $270 11
COST $26 00
INTEREST $8 70
TOTAL DUE $304 81

HORNE LEONARD C
WARD 21 PARCEL 01426-006
200 KELTON
SQ. FT.
UNIT A-2
TAXES FOR 1985 $487 67
BALANCE DUE $487 67
COST $26 00
INTEREST $28 15
TOTAL DUE $541 82

RENTAS EDGAR J
WARD 21 PARCEL 01426-018
200 KELTON
SQ. FT.
UNIT A1-4
TAXES FOR 1985 $533 65
PAID ON ACCOUNT $266 83
BALANCE DUE $266 82
COST $35 00
INTEREST $3 07
TOTAL DUE $304 89

MAH TIU G
WARD 21 PARCEL 01426-022
200 KELTON
SQ. FT.
UNIT A2-2

TAXES FOR 1985 $536 93
PAID ON ACCOUNT $328 29
BALANCE DUE $208 64
COST $26 00
INTEREST $6 72
TOTAL DUE $241 36

GOLDMAN CHARLES ETAL
IRWIN GOLDMAN JT
WARD 21 PARCEL 01426-026
200 KELTON
SO. FT.
UNIT A2-4
TAXES FOR 1985 $577 98
PAID ON ACCOUNT $288 99
BALANCE DUE $288 99
COST $26 00
INTEREST $10 42
TOTAL DUE $325 41

BERREN GERALD I ETAL
CAROL BERREN BE
WARD 21 PARCEL 01426-054
10 SCOTTFIELD RD
SO. FT.
UNIT B2-2
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $389 98
BALANCE DUE $389 97
COST $26 00
INTEREST $10 85
TOTAL DUE $426 82

SEPINUCK SAMUEL L ETAL
NATHAN & EVA SARKIN T C
WARD 21 PARCEL 01478-000
66 BRAINERD RD
31895 SO. FT.
60
TAXES FOR 1985 $16,928 13
PAID ON ACCOUNT $8,464 07
BALANCE DUE $8,464 06
COST $26 00
INTEREST $272 71
TOTAL DUE $8,762 77

BROWN HAROLD
WARD 21 PARCEL 01534-000
1292 COMMONWEALTH AV
5500 SO. FT.
TAXES FOR 1985 $4,710 90
PAID ON ACCOUNT $2,355 45
BALANCE DUE $2,355 45
COST $26 00
INTEREST $75 89
TOTAL DUE $2,457 34

TISCHLER HENRY L ETAL
LINDA H TISCHLER UND 60• INT
JT
WARD 21 PARCEL 01535-000
1288 COMMONWEALTH AV
5500 SO. FT.
TAXES FOR 1985 $3,484 32
PAID ON ACCOUNT $1,742 16
BALANCE DUE $1,742 16
COST $26 00
INTEREST $55 51
TOTAL DUE $1,823 67

CANNON JAMES H TRST
OF CAMBRIDGEPORT TR
WARD 21 PARCEL 01540-000
16 GRIGGS
34950 SO. FT.
12
TAXES FOR 1985 $21,829 70
PAID ON ACCOUNT $21,648 96
BALANCE DUE $180 74
COST $26 00
INTEREST $12 33
TOTAL DUE $219 07

SAMIA LEONARD J
WARD 21 PARCEL 01546-000
11 ROYCE RD
7238 SO. FT.
TAXES FOR 1985 $14,464 38
PAID ON ACCOUNT $7,232 19
BALANCE DUE $7,232 19
COST $26 00
INTEREST $233 02
TOTAL DUE $7,491 21

CAHOON RICHARD L ETAL
ERICA A CAHOON
MARGUERITE CAHOON JT
WARD 21 PARCEL 01548-008
29 BRAINERD RD
SO. FT.
UNIT 104
TAXES FOR 1985 $860 41
BALANCE DUE $860 41
COST $35 00
INTEREST $49 67
TOTAL DUE $945 08

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-010
29 BRAINERD RD
SO. FT.
UNIT 105
TAXES FOR 1985 $1,229 53
BALANCE DUE $1,229 53
COST $35 00
INTEREST $70 98
TOTAL DUE $1,335 51

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-016
29 BRAINERD RD
SO. FT.
UNIT 203
TAXES FOR 1985 $957 61
PAID ON ACCOUNT $472 60
BALANCE DUE $485 01
COST $26 00
INTEREST $15 77
TOTAL DUE $526 78

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-018
29 BRAINERD RD
SQ. FT.
UNIT 301
TAXES FOR 1985 $1,543 48
BALANCE DUE $1,543 48
COST $35 00
INTEREST $89 10
TOTAL DUE $1,667 58

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-022
29 BRAINERD RD
SO. FT.
UNIT 303
TAXES FOR 1985 $1,182 24
BALANCE DUE $1,182 24
COST $35 00
INTEREST $68 25
TOTAL DUE $1,285 49

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-028
31 BRAINERD RD
SO. FT.
UNIT 106
TAXES FOR 1985 $1,011 47
BALANCE DUE $1,011 47
COST $35 00
INTEREST $58 39
TOTAL DUE $1,104 86

PETERSON RICHARD E ETAL
JANICE PETERSON BE
WARD 21 PARCEL 01548-030
31 BRAINERD RD
SO. FT.
UNIT 107
TAXES FOR 1985 $1,308 51
PAID ON ACCOUNT $654 26
BALANCE DUE $654 25
COST $26 00
INTEREST $21 08
TOTAL DUE $701 33

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-036
31 BRAINERD RD
SO. FT.
UNIT 206
TAXES FOR 1985 $1,054 49
BALANCE DUE $1,054 49
COST $35 00
INTEREST $60 87
TOTAL DUE $1,150 36

JODRIE ROBERT K ETAL
LINDA F JODRIE BE
WARD 21 PARCEL 01548-044
33 BRAINERD RD
SO. FT.
UNIT 108
TAXES FOR 1985 $1,182 24
PAID ON ACCOUNT $650 95
BALANCE DUE $531 29
COST $26 00
INTEREST $18 54
TOTAL DUE $575 83

MARGOLIS PAUL A TRSTS
FREDRIC H MARGOLIS TRSTS
OF BRAINERD DEVELOPMENT TR
WARD 21 PARCEL 01548-060
33 BRAINERD RD
SO. FT.
UNIT 309
TAXES FOR 1985 $1,392 42
BALANCE DUE $1,392 42
COST $35 00
INTEREST $80 38
TOTAL DUE $1,507 80

PURMAN JOSEPH ETAL
ISABEL CONESA JT
WARD 21 PARCEL 01548-066
33 BRAINERD RD
SO. FT.
UNIT 312
TAXES FOR 1985 $1,279 12
PAID ON ACCOUNT $1,010 37
BALANCE DUE $268 75
COST $26 00
INTEREST $4 36
TOTAL DUE $299 11

SHINDELMAN BRONIA
WARD 21 PARCEL 01564-006
12 ROYCE RD
SO. FT.
UNIT 2
TAXES FOR 1985 $862 05
PAID ON ACCOUNT $431 03
BALANCE DUE $431 02
COST $26 00
INTEREST $13 72
TOTAL DUE $470 74

ZHILITSKY LEONID
WARD 21 PARCEL 01564-008
12 ROYCE RD
SO. FT.
UNIT 3
TAXES FOR 1985 $888 32
PAID ON ACCOUNT $444 16
BALANCE DUE $444 16
COST $26 00
INTEREST $14 14
TOTAL DUE $484 30

ELGHANAYAN MOISE TRSTS
PARVIZ SEDAGHATPOUR TRSTS
OF THE PARS ASSOCIATES TRST
WARD 21 PARCEL 01574-000
1190 COMMONWEALTH AV
55962 SO. FT.
1186
TAXES FOR 1985 $30,274 94
PAID ON ACCOUNT $15,137 47
BALANCE DUE $15,137 47
COST $26 00
INTEREST $487 72
TOTAL DUE $15,651 19

ELGHANAYAN MOISE TRSTS
PARVIS SEDAGHATPOUR TRSTS
OF PARS ASSOCIATES TR
WARD 21 PARCEL 01575-000
COMMONWEALTH AV
14628 SO. FT.
SS
TAXES FOR 1985 $1,875 33
PAID ON ACCOUNT $937 67
BALANCE DUE $937 66
COST $26 00
INTEREST $30 21
TOTAL DUE $993 87

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1140 COMWLTH AV RLTY TR
WARD 21 PARCEL 01583-000
1140 COMMONWEALTH AV
7100 SO. FT.
TAXES FOR 1985 $18,089 33
BALANCE DUE $18,089 33
COST $35 00
INTEREST $1,044 23
TOTAL DUE $19,168 56

COBIN HOWARD C ETAL
NANCY G COBIN BE
WARD 21 PARCEL 01601-010
229 KELTON

SO. FT.
UNIT 229-4
TAXES FOR 1985 ..... $760 25
PAID ON ACCOUNT $380 13
BALANCE DUE $380 12
COST $26 00
INTEREST $12 11
TOTAL DUE $418 23

ROSENFELD MARC
WARD 21 PARCEL 01601-034
233 KELTON
SO. FT.
UNIT 233-4
TAXES FOR 1985 ..... $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $26 00
INTEREST $12 04
TOTAL DUE $411 59

MALINS SHIRLEY E ETAL
JEROME P MALINS
DAVID A MALINS JT
WARD 21 PARCEL 01603-030
239 KELTON
SO. FT.
UNIT 239-43
TAXES FOR 1985 ..... $812 79
PAID ON ACCOUNT $466 22
BALANCE DUE $346 57
COST $26 00
INTEREST $16 75
TOTAL DUE $389 32

PERRY MICHAEL TRST
OF HILLCREST DEVELOPMENT TR
WARD 21 PARCEL 01603-040
245 KELTON
SO. FT.
UNIT 245-14
TAXES FOR 1985 ..... $476 18
BALANCE DUE $476 18
COST $26 00
INTEREST $27 49
TOTAL DUE $529 67

BITRAN GABRIEL R ETAL
LAURINDA C BITRAN BE
WARD 21 PARCEL 01603-052
245 KELTON
SO. FT.
UNIT 245-32
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

VANINOV VLADIMIR
WARD 21 PARCEL 01603-060
245 KELTON
SO. FT.
UNIT 245-42
TAXES FOR 1985 ..... $650 23
BALANCE DUE $650 23
COST $35 00
INTEREST $37 54
TOTAL DUE $722 77

FIDELER ELIZABETH
WARD 21 PARCEL 01603-066
290 COREY RD
SQ. FT.
UNIT 290-11
TAXES FOR 1985 ..... $476 18
PAID ON ACCOUNT $238 09
BALANCE DUE $238 09
COST $26 00
INTEREST $7 67
TOTAL DUE $271 76

TABERNER SCOTT E ETAL
KAREN A SILVA JT
WARD 21 PARCEL 01603-070
290 COREY RD
SO. FT.
UNIT 290-12
TAXES FOR 1985 ..... $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $10 24
TOTAL DUE $353 96

UDA MISAKO ETAL
YOSHIO UDA BE
WARD 21 PARCEL 01603-084
290 COREY RD
SO. FT.
UNIT 290-32
TAXES FOR 1985 ..... $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $10 24
TOTAL DUE $353 96

PERRY MICHAEL TRST
OF HILLCREST DEVELOPMENT TR
WARD 21 PARCEL 01603-098
280 COREY RD
SO. FT.
UNIT 280-10
TAXES FOR 1985 ..... $824 28
PAID ON ACCOUNT $384 47
BALANCE DUE $439 81
COST $26 00
INTEREST $14 60
TOTAL DUE $480 41

BITRAN GABRIEL R ETAL
LAURINDA C BITRAN BE
WARD 21 PARCEL 01603-118
280 COREY RD
SO. FT.
UNIT 280-32
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

MATTHEWS WILLIAM TRST
OF STATER TR
WARD 21 PARCEL 01603-124
280 COREY RD
SO. FT.
UNIT 280-41
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

PARK KI SUH ETAL
ILDONG C PARK
DAVID C PARK JT
WARD 21 PARCEL 01603-144
276 COREY RD
SO. FT.
UNIT 276-23
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $384 94
BALANCE DUE $265 29
COST $26 00
INTEREST $8 55
TOTAL DUE $299 84

PERCELAY BRUCE A
WARD 21 PARCEL 01603-146
276 COREY RD
SO. FT.
UNIT 276-24
TAXES FOR 1985 ..... $650 23
BALANCE DUE $650 23
COST $35 00
INTEREST $37 54
TOTAL DUE $722 77

BITRAN GABIREL R ETAL
LAURINDA C BITRAN BE
WARD 21 PARCEL 01603-148
276 COREY RD
SO. FT.
UNIT 276-31
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $33 00
INTEREST $11 59
TOTAL DUE $369 70

KOLOW STEVEN
WARD 21 PARCEL 01603-152
276 COREY RD
SO. FT.
UNIT 276-33
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

KRAUS ANDREW
WARD 21 PARCEL 01603-160
276 COREY RD
SO. FT.
UNIT 276-43
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $335 12
BALANCE DUE $315 11
COST $26 00
INTEREST $11 55
TOTAL DUE $352 66

SCHECTMAN HERBERT A ETAL
ADAM R URBAN TC
WARD 21 PARCEL 01603-176
36 BELLVISTA RD
SO. FT.
UNIT 36-17
TAXES FOR 1985 ..... $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $10 24
TOTAL DUE $353 96

ELMAN LISA
WARD 21 PARCEL 01603-198
36 BELLVISTA RD
SO. FT.
UNIT 36-33
TAXES FOR 1985 ..... $577 98
PAID ON ACCOUNT $288 99
BALANCE DUE $288 99
COST $26 00
INTEREST $9 31
TOTAL DUE $324 30

GEORGILAS JOHN P TRST
OF J & A REALTY TR
WARD 21 PARCEL 01603-218
36 BELLVISTA RD
SO. FT.
UNIT 36-45
TAXES FOR 1985 ..... $635 45
PAID ON ACCOUNT $317 73
BALANCE DUE $317 72
COST $26 00
INTEREST $10 24
TOTAL DUE $353 96

PERRY MICHAEL TRST
OF HILLCREST DEVELOPMENT TR
WARD 21 PARCEL 01603-222
36 BELLVISTA RD
SO. FT.
UNIT 36-47
TAXES FOR 1985 ..... $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 97
TOTAL DUE $249 71

KAGAN GERTRUDE B
WARD 21 PARCEL 01616-004
275 COREY RD
5061 SO. FT.
277
TAXES FOR 1985 ..... $1,842 32
PAID ON ACCOUNT $921 16
BALANCE DUE $921 16
COST $26 00
INTEREST $29 68
TOTAL DUE $976 84

GRAND PAUL S
WARD 21 PARCEL 01617-000
62 BELLVISTA RD
5350 SO. FT.
AT
TAXES FOR 1985 ..... $1,550 05
PAID ON ACCOUNT $775 03
BALANCE DUE $775 02
COST $28 00
INTEREST $25 44
TOTAL DUE $828 46

SULLIVAN ELIZABETH C ETAL
MARY E SULLIVAN TC
WARD 21 PARCEL 01620-008
285 COREY RD
SQ. FT.
UNIT 4
TAXES FOR 1985 ..... $996 69
PAID ON ACCOUNT $470 06
BALANCE DUE $526 63
COST $26 00
INTEREST $17 51
TOTAL DUE $570 14

KAMAL PANKAJ
WARD 21 PARCEL 01620-022
289 COREY RD
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $1,001 62
PAID ON ACCOUNT $477 78
BALANCE DUE $523 84

COST $35 00
INTEREST $50 30
TOTAL DUE $609 14

BUCHANAN DOUGLAS ETAL
LESLEY C BUCHANAN BE
WARD 21 PARCEL 01620-026
289 COREY RD
SQ. FT.
UNIT 5
TAXES FOR 1985 $1,001 62
PAID ON ACCOUNT $500 81
BALANCE DUE $500 81
COST $26 00
INTEREST $24 20
TOTAL DUE $551 01

KELLY EDWARD G
WARD 21 PARCEL 01620-028
289 COREY RD
SQ. FT.
UNIT 6
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $756 97
BALANCE DUE $277 49
COST $26 00
INTEREST $21 08
TOTAL DUE $324 57

MILLER STEPHEN V TRST
OF PROPERTY ADVANCEMENT TR
WARD 21 PARCEL 01620-052
255 KELTON
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,006 55
PAID ON ACCOUNT $503 28
BALANCE DUE $503 27
COST $26 00
INTEREST $16 22
TOTAL DUE $545 49

DENNIS STEPHANIE B
WARD 21 PARCEL 01620-056
255 KELTON
SQ. FT.
UNIT 4
TAXES FOR 1985 $909 67
PAID ON ACCOUNT $514 66
BALANCE DUE $395 01
COST $26 00
INTEREST $12 73
TOTAL DUE $433 74

FINER FREDA
WARD 21 PARCEL 01643-000
9 WOODSTOCK AV
5186 SQ. FT.
11
TAXES FOR 1985 $2,167 44
PAID ON ACCOUNT $1,143 55
BALANCE DUE $1,023 89
COST $26 00
INTEREST $32 99
TOTAL DUE $1,082 88

GILMAN DIANE J
WARD 21 PARCEL 01656-000
256 COREY RD
6125 SQ. FT.
TAXES FOR 1985 $1,937 56
PAID ON ACCOUNT $968 78
BALANCE DUE $968 78
COST $26 00
INTEREST $30 84
TOTAL DUE $1,025 62

CHRISTAKIS GEORGE ETAL
LEE CHRISTAKIS BE
WARD 21 PARCEL 01660-000
240 COREY RD
6000 SQ. FT.
242
TAXES FOR 1985 $2,167 44
PAID ON ACCOUNT $1,143 55
BALANCE DUE $1,023 89
COST $26 00
INTEREST $32 99
TOTAL DUE $1,082 88

ROSSETTI JOSEPH J
WARD 21 PARCEL 01664-000
228 COREY RD
5800 SQ. FT.
TAXES FOR 1985 $1,696 19
PAID ON ACCOUNT $848 10
BALANCE DUE $848 09
COST $26 00
INTEREST $30 26
TOTAL DUE $904 35

COLLINS CAROL E
WARD 21 PARCEL 01674-012
5 VINAL
SQ. FT.
UNIT 5-5
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 76
BALANCE DUE $266 11
COST $26 00
INTEREST $8 57
TOTAL DUE $300 68

COONEY KAREN A
WARD 21 PARCEL 01674-014
5 VINAL
SQ. FT.
UNIT 5-6
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $366 88
BALANCE DUE $247 23
COST $26 00
INTEREST $7 97
TOTAL DUE $281 20

RABINOVITZ SAMUEL
WARD 21 PARCEL 01674-026
5 VINAL
SQ. FT.
UNIT 5-12
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $307 06
BALANCE DUE $307 05
COST $26 00
INTEREST $9 89
TOTAL DUE $342 94

KATZ BONNIE L
WARD 21 PARCEL 01674-036
11 VINAL
SQ. FT.
UNIT 11-4
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $413 68
BALANCE DUE $294 02
COST $26 00
INTEREST $9 47
TOTAL DUE $329 49

BESDIN HILLEL ETAL
BONNIE BESDIN BE
WARD 21 PARCEL 01678-000
12 WOODSTOCK AV
7099 SQ. FT.
NWS
TAXES FOR 1985 $1,440 03
PAID ON ACCOUNT $779 84
BALANCE DUE $660 19
COST $26 00
INTEREST $21 27
TOTAL DUE $707 46

HUGHES SHEILA M ETAL
JAMES P HUGHES
DOROTHY T HUGHES FR3 4 JT
WARD 21 PARCEL 01679-014
5 BELLVISTA RD
SQ. FT.
UNIT 5-1
TAXES FOR 1985 $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 98
TOTAL DUE $249 72

OAKES MARJORIE ETAL
JOHN T OAKES BE
WARD 21 PARCEL 01680-008
15 BELLVISTA RD
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,064 02
PAID ON ACCOUNT $591 84
BALANCE DUE $472 18
COST $26 00
INTEREST $15 21
TOTAL DUE $513 39

ROSE PETER R ETAL
JOAN M HALLORAN JT
WARD 21 PARCEL 01689-006
22 BELLVISTA RD
SQ. FT.
UNIT 22-2
TAXES FOR 1985 $1,119 84
BALANCE DUE $1,119 84
COST $35 00
INTEREST $64 64
TOTAL DUE $1,219 48

NETTLETON SUSAN C
WARD 21 PARCEL 01689-018
18 BELLVISTA RD
SQ. FT.
UNIT 18-2
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $442 52
BALANCE DUE $442 52
COST $26 00
INTEREST $15 22
TOTAL DUE $483 74

ROSS PAMELA ETAL
ANDREW LAMBIE JT
WARD 21 PARCEL 01689-022
18 BELLVISTA RD
SQ. FT.
UNIT 18-4
TAXES FOR 1985 $991 77
PAID ON ACCOUNT $495 89
BALANCE DUE $495 88
COST $26 00
INTEREST $15 98
TOTAL DUE $537 86

SMITH ROSS H JR ETAL
LOIS T SMITH BE
WARD 21 PARCEL 01689-034
12 BELLVISTA RD
SQ. FT.
UNIT 12-4
TAXES FOR 1985 $973 71
PAID ON ACCOUNT $486 86
BALANCE DUE $486 85
COST $26 00
INTEREST $15 69
TOTAL DUE $528 54

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-012
6 BELLVISTA RD
SQ. FT.
UNIT 6-6
TAXES FOR 1985 $1,060 40
PAID ON ACCOUNT $530 20
BALANCE DUE $530 20
COST $26 00
INTEREST $17 08
TOTAL DUE $573 28

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-016
198 ALLSTON
SQ. FT.
UNIT 198-2
TAXES FOR 1985 $335 38
BALANCE DUE $335 38
COST $26 00
INTEREST $19 36
TOTAL DUE $380 74

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-020
198 ALLSTON
SQ. FT.
UNIT 198-4
TAXES FOR 1985 $469 61
BALANCE DUE $469 61
COST $26 00
INTEREST $27 11
TOTAL DUE $522 72

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-024
198 ALLSTON
SQ. FT.
UNIT 198-6
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-026
198 ALLSTON
SQ. FT.
UNIT 198-7
TAXES FOR 1985 $586 19
PAID ON ACCOUNT $293 10
BALANCE DUE $293 09
COST $28 00
INTEREST $8 12
TOTAL DUE $329 21

PERRY MICHAEL TR
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-032
198 ALLSTON

SO. FT.
UNIT 198-10
TAXES FOR 1985 ..... $566 49
PAID ON ACCOUNT $283 25
BALANCE DUE $283 24
COST $26 00
INTEREST $9 13
TOTAL DUE $318 37

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-034
198 ALLSTON
SO. FT.
UNIT 198-11
TAXES FOR 1985 ..... $535 29
BALANCE DUE $535 29
COST $35 00
INTEREST $30 90
TOTAL DUE $601 19

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-036
198 ALLSTON
SO. FT.
UNIT 198-12
TAXES FOR 1985 ..... $642 02
PAID ON ACCOUNT $311 27
BALANCE DUE $330 75
COST $26 00
INTEREST $10 82
TOTAL DUE $367 57

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-038
198 ALLSTON
SO. FT.
UNIT 198-12
TAXES FOR 1985 ..... $615 75
PAID ON ACCOUNT $307 88
BALANCE DUE $307 87
COST $26 00
INTEREST $9 92
TOTAL DUE $343 79

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-040
198 ALLSTON
SO. FT.
UNIT 198-14
TAXES FOR 1985 ..... $582 91
PAID ON ACCOUNT $291 46
BALANCE DUE $291 45
COST $26 00
INTEREST $9 39
TOTAL DUE $326 84

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-042
198 ALLSTON
SO. FT.
UNIT 198-15
TAXES FOR 1985 ..... $681 10
PAID ON ACCOUNT $340 55
BALANCE DUE $340 55
COST $28 00
INTEREST $11 11
TOTAL DUE $379 66

PERRY MICHAEL TRST
OF BELLVISTA DEVELOPMENT TR
WARD 21 PARCEL 01690-044
198 ALLSTON
SO. FT.
UNIT 198-16
TAXES FOR 1985 ..... $815 15
PAID ON ACCOUNT $407 58
BALANCE DUE $407 57
COST $26 00
INTEREST $14 55
TOTAL DUE $448 12

AUDY NABIL ETAL
YOLANDA AUDY BE
WARD 21 PARCEL 01737-000
1550 COMMONWEALTH AV
10500 SO. FT.
TAXES FOR 1985 ..... $2,402 18
BALANCE DUE $2,402 18
COST $35 00
INTEREST $138 67
TOTAL DUE $2,575 85

BRENNER MAX B TRSTS
THOMAS R VENABLES TRSTS
OF B & L RLTY TR
WARD 21 PARCEL 01749-002
301 ALLSTON
SO. FT.
UNIT 301-1
TAXES FOR 1985 ..... $451 55
BALANCE DUE $451 55
COST $26 00
INTEREST $26 07
TOTAL DUE $503 62

HERR BETH S ETAL
MARION SUGDEN LILL TC
WARD 21 PARCEL 01749-024
301 ALLSTON
SO. FT.
UNIT 301-12
TAXES FOR 1985 ..... $740 54
PAID ON ACCOUNT $370 27
BALANCE DUE $370 27
COST $26 00
INTEREST $11 93
TOTAL DUE $408 20

KENNEY JOHN R TRSTS
JAMES E DESISTO
WILLIAM PAPAGEORGE TRSTS
WARD 21 PARCEL 01749-032
18 MELVIN AV
SO. FT.
UNIT 18-1
TAXES FOR 1985 ..... $415 43
BALANCE DUE $415 43
COST $26 00
INTEREST $23 98
TOTAL DUE $465 41

SCHNEIDER ILYA A ETAL
RACHEL S SCHNEIDER BE
WARD 21 PARCEL 01749-036
18 MELVIN AV
SO. FT.
UNIT 18-3
TAXES FOR 1985 ..... $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 98
TOTAL DUE $249 72

BER TAMARA ETAL
ELENA BARANOVA JT
WARD 21 PARCEL 01749-038
18 MELVIN AV
SO. FT.
UNIT 18-4
TAXES FOR 1985 ..... $469 61
BALANCE DUE $469 61
COST $26 00
INTEREST $27 11
TOTAL DUE $522 72

VINOKUR YEFIM ETAL
OLEG VINOKUR JT
WARD 21 PARCEL 01749-062
14 MELVIN AV
SO. FT.
UNIT 14-4
TAXES FOR 1985 ..... $505 74
BALANCE DUE $505 74
COST $35 00
INTEREST $29 19
TOTAL DUE $569 93

HASON MOSES TRST
OF HILL RLTY TR
WARD 21 PARCEL 01749-076
14 MELVIN AV
SO. FT.
UNIT 14-11
TAXES FOR 1985 ..... $505 74
PAID ON ACCOUNT $119 65
BALANCE DUE $386 09
COST $26 00
INTEREST $22 29
TOTAL DUE $434 38

BRENNER MAX B TRSTS
THOMAS R VENABLES TRSTS
OF B & L RLTY TR
WARD 21 PARCEL 01749-080
11 MELVIN AV
SO. FT.
UNIT 10-10A
TAXES FOR 1985 ..... $307 05
PAID ON ACCOUNT $119 65
BALANCE DUE $187 40
COST $26 00
INTEREST $10 82
TOTAL DUE $224 22

CHILINGERIAN JON A
WARD 21 PARCEL 01753-000
1526 COMMONWEALTH AV
3256 SQ. FT.
TAXES FOR 1985 ..... $1,885 02
PAID ON ACCOUNT $1,002 34
BALANCE DUE $882 68
COST $26 00
INTEREST $28 44
TOTAL DUE $937 12

TRUNDLE EDWARD R
WARD 21 PARCEL 01754-000
1524 COMMONWEALTH AV
2378 SO. FT.
TAXES FOR 1985 ..... $1,820 98
PAID ON ACCOUNT $910 49
BALANCE DUE $910 49
COST $26 00
INTEREST $29 34
TOTAL DUE $965 83

BUZZOTTA MARIO A ETAL
GERALDINE V BUZZOTTA BE
WARD 21 PARCEL 01765-000
316 SUMMIT AV
4415 SO. FT.
TAXES FOR 1985 ..... $3,709 28
PAID ON ACCOUNT $1,854 64
BALANCE DUE $1,854 64
COST $26 00
INTEREST $59 75
TOTAL DUE $1,940 39

GOON JOHN ETAL
MAND HAR GOON BE
WARD 21 PARCEL 01771-000
22 COMMONWEALTH TE
4000 SO. FT.
TAXES FOR 1985 ..... $1,885 02
PAID ON ACCOUNT $942 51
BALANCE DUE $942 51
COST $26 00
INTEREST $30 37
TOTAL DUE $998 88

COMMONWEALTH SO ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-002
14 COMMONWEALTH CT
SO. FT.
UNIT 14-1
TAXES FOR 1985 ..... $380 94
PAID ON ACCOUNT $190 47
BALANCE DUE $190 47
COST $26 00
INTEREST $6 14
TOTAL DUE $222 61

RICE MICHAEL C
WARD 21 PARCEL 01776-010
14 COMMONWEALTH CT
SO. FT.
UNIT 14-5
TAXES FOR 1985 ..... $692 92
PAID ON ACCOUNT $406 29
BALANCE DUE $286 63
COST $26 00
INTEREST $9 23
TOTAL DUE $321 86

KWAN RAYMOND JAMES
WARD 21 PARCEL 01776-024
14 COMMONWEALTH CT
SO. FT.
UNIT 14-12
TAXES FOR 1985 ..... $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

LEE DAVID C ETAL
UN-CHENG TONG BE
WARD 21 PARCEL 01776-036
12 COMMONWEALTH CT
SO. FT.
UNIT 12-2
TAXES FOR 1985 ..... $666 65
PAID ON ACCOUNT $393 18
BALANCE DUE $273 47
COST $26 00
INTEREST $9 12
TOTAL DUE $308 59

MILES GEORGE L JR ETAL
JANET MILES BE
WARD 21 PARCEL 01776-046
12 COMMONWEALTH CT
SO. FT.
UNIT 12-7
TAXES FOR 1985 ..... $735 62
PAID ON ACCOUNT $420 64
BALANCE DUE $314 98

COST $26 00
INTEREST $13 89
TOTAL DUE $354 87

CHAMBERLAIN MAICOLN T ETAL
AZAR MOGHIMI JT
WARD 21 PARCEL 01776-052
12 COMMONWEALTH CT
SQ. FT.
UNIT 12-10
TAXES FOR 1985 $737 26
PAID ON ACCOUNT $428 46
BALANCE DUE $308 80
COST $26 00
INTEREST $9 95
TOTAL DUE $344 75

WONG BUI MAN ETAL
TAI KONG WONG TC
WARD 21 PARCEL 01776-056
12 COMMONWEALTH CT
SQ. FT.
UNIT 12-12
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

YUE DAVID ETAL
YUEN LAN YUE BE
WARD 21 PARCEL 01776-062
12 COMMONWEALTH CT
SQ. FT.
UNIT 12-15
TAXES FOR 1985 $745 47
PAID ON ACCOUNT $432 56
BALANCE DUE $312 91
COST $26 00
INTEREST $10 08
TOTAL DUE $348 99

TAGERMAN NEIL A
WARD 21 PARCEL 01776-084
10 COMMONWEALTH CT
SQ. FT.
UNIT 10-10
TAXES FOR 1985 $737 26
PAID ON ACCOUNT $428 46
BALANCE DUE $308 80
COST $26 00
INTEREST $9 95
TOTAL DUE $344 75

COMMONWEALTH SO ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-098
8 COMMONWEALTH CT
SQ. FT.
UNIT 8-1
TAXES FOR 1985 $380 94
PAID ON ACCOUNT $275 00
BALANCE DUE $105 94
COST $26 00
INTEREST $10 99
TOTAL DUE $142 93

LERMAN JOSEPH C
WARD 21 PARCEL 01776-108
8 COMMONWEALTH CT
SQ. FT.
UNIT 8-6
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $119 65
BALANCE DUE $438 63
COST $26 00
INTEREST $25 32
TOTAL DUE $489 95

GURVITZ LINDA
WARD 21 PARCEL 01776-114
8 COMMONWEALTH CT
SQ. FT.
UNIT 8-9
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $17 55
TOTAL DUE $382 62

COMMONWEALTH SO ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-116
8 COMMONWEALTH CT
SQ. FT.
UNIT 8-10
TAXES FOR 1985 $568 13
PAID ON ACCOUNT $300 00
BALANCE DUE $268 13
COST $26 00
INTEREST $14 44
TOTAL DUE $308 57

DOYLE JOSEPH T JR TRST
OF PAJR INVESTMENT RLTY TR
WARD 21 PARCEL 01776-136
7 COMMONWEALTH CT
SQ. FT.
UNIT 7-4
TAXES FOR 1985 $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $21 33
TOTAL DUE $416 78

BUSNY IRVING H TRSTS
STANLEY BROWN
DAVID S ALLEN TRSTS
WARD 21 PARCEL 01776-138
7 COMMONWEALTH CT
SQ. FT.
UNIT 7-5
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $193 16
BALANCE DUE $534 25
COST $35 00
INTEREST $37 98
TOTAL DUE $607 23

BERG STEWART D
WARD 21 PARCEL 01776-164
9 COMMONWEALTH CT
SQ. FT.
UNIT 9-2
TAXES FOR 1985 $686 36
PAID ON ACCOUNT $411 42
BALANCE DUE $274 94
COST $26 00
INTEREST $9 03
TOTAL DUE $309 97

ALLEN JEFFREY P
WARD 21 PARCEL 01776-182
9 COMMONWEALTH CT
SQ. FT.
UNIT 9-11
TAXES FOR 1985 $753 68
BALANCE DUE $753 68
COST $35 00
INTEREST $43 51
TOTAL DUE $832 19

ROMERO HAYLIS ETAL
LUIS R ROMERO JR
JOSE ROMERO TC
WARD 21 PARCEL 01776-200
11 COMMONWEALTH CT
SQ. FT.
UNIT 11-4
TAXES FOR 1985 $666 65
PAID ON ACCOUNT $119 65
BALANCE DUE $547 00
COST $35 00
INTEREST $31 58
TOTAL DUE $613 58

LY TO ETAL
NHU-NGUYEN LY BE
WARD 21 PARCEL 01776-204
11 COMMONWEALTH CT
SQ. FT.
UNIT 11-6
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

KLAMAN MARK TRST
OF K & K RLTY TR
WARD 21 PARCEL 01776-206
11 COMMONWEALTH CT
SQ. FT.
UNIT 11-7
TAXES FOR 1985 $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $11 82
TOTAL DUE $404 80

ROMERO M AYBORIS
WARD 21 PARCEL 01776-216
11 COMMONWEALTH CT
SQ. FT.
UNIT 11-12
TAXES FOR 1985 $737 26
BALANCE DUE $737 26
COST $35 00
INTEREST $42 56
TOTAL DUE $814 82

JEFFREY WILLIAM F JR TRSTS
DAVID S ALLEN TRSTS
OF J & W RLTY TR
WARD 21 PARCEL 01776-224
11 COMMONWEALTH CT
SQ. FT.
UNIT 11-16
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $276 37
BALANCE DUE $281 91
COST $26 00
INTEREST $10 04
TOTAL DUE $317 95

LENDER MARCY E
WARD 21 PARCEL 01776-234
15 COMMONWEALTH CT
SQ. FT.
UNIT 15-5
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

COMMONWEALTH SO ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-236
15 COMMONWEALTH CT
SQ. FT.
UNIT 15-6
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $300 00
BALANCE DUE $258 28
COST $26 00
INTEREST $14 28
TOTAL DUE $298 56

COMMONWEALTH SQ ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-242
15 COMMONWEALTH CT
SQ. FT.
UNIT 15-9
TAXES FOR 1985 $520 51
PAID ON ACCOUNT $300 00
BALANCE DUE $220 51
COST $26 00
INTEREST $13 68
TOTAL DUE $260 19

MAZER MARILYN
WARD 21 PARCEL 01776-244
15 COMMONWEALTH CT
SQ. FT.
UNIT 15-10
TAXES FOR 1985 $727 41
PAID ON ACCOUNT $607 76
BALANCE DUE $119 65
COST $26 00
INTEREST $5 78
TOTAL DUE $151 43

COMMONWEALTH SO ASSOCS LPS
STEVEN G ELLIOTT GP
ANDREW F HALL 3RD GP
WARD 21 PARCEL 01776-248
15 COMMONWEALTH CT
SQ. FT.
UNIT 15-12
TAXES FOR 1985 $568 13
PAID ON ACCOUNT $300 00
BALANCE DUE $268 13
COST $26 00
INTEREST $14 44
TOTAL DUE $308 57

SEIDNER MICHAEL
WARD 21 PARCEL 01779-002
313 SUMMIT AV
SQ. FT.
UNIT 13
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $119 65
BALANCE DUE $308 91
COST $26 00
INTEREST $17 83
TOTAL DUE $352 74

MATTHEWS WILLIAM A
WARD 21 PARCEL 01779-006
313 SUMMIT AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $919 52
PAID ON ACCOUNT $459 76

BALANCE DUE $459 76
COST $26 00
INTEREST $16 63
TOTAL DUE $502 39

HOFFMAN MARTIN
WARD 21 PARCEL 01779-010
313 SUMMIT AV
SO. FT.
UNIT 3
TAXES FOR 1985 $990 13
PAID ON ACCOUNT $495 07
BALANCE DUE $495 06
COST $26 00
INTEREST $15 95
TOTAL DUE $537 01

SUMMIT DEVELOPMENT CORP
MASS CORP
WARD 21 PARCEL 01779-012
313 SUMMIT AV
SO. FT.
UNIT 4
TAXES FOR 1985 $906 38
BALANCE DUE $906 38
COST $35 00
INTEREST $52 32
TOTAL DUE $993 70

KLAMAN MARK L TRST
OF AGGIE TR
WARD 21 PARCEL 01779-042
317 SUMMIT AV
SO. FT.
UNIT 6
TAXES FOR 1985 $999 98
PAID ON ACCOUNT $499 99
BALANCE DUE $499 99
COST $26 00
INTEREST $16 11
TOTAL DUE $542 10

PIZZUTI DONATO F TRSTS
ANTHONY G ROSATI TRSTS
OF GABLE REALTY TR
WARD 21 PARCEL 01781-000
321 SUMMIT AV
6215 SQ. FT.
TAXES FOR 1985 $5,256 04
PAID ON ACCOUNT $3,556 65
BALANCE DUE $1,699 39
COST $26 00
INTEREST $73 15
TOTAL DUE $1,798 54

PIZZUTI DONATO F TRSTS
ANTHONY G ROSATI TRSTS
OF GABLE REALTY TR
WARD 21 PARCEL 01782-000
325 SUMMIT AV
6216 SQ. FT.
TAXES FOR 1985 $5,568 02
PAID ON ACCOUNT $2,784 01
BALANCE DUE $2,784 01
COST $26 00
INTEREST $89 70
TOTAL DUE $2,899 71

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-002
1504 COMMONWEALTH AV
SQ. FT.
UNIT 9-G
TAXES FOR 1985 $394 08
PAID ON ACCOUNT $197 04
BALANCE DUE $197 04
COST $26 00
INTEREST $6 35
TOTAL DUE $229 39

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-006
1504 COMMONWEALTH AV
SQ. FT.
UNIT 1-G
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $550 07
BALANCE DUE $550 07
COST $26 00
INTEREST $17 72
TOTAL DUE $593 79

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-008
1504 COMMONWEALTH AV
SO. FT.
UNIT 2-G
TAXES FOR 1985 $1,018 04
PAID ON ACCOUNT $509 02
BALANCE DUE $509 02
COST $26 00
INTEREST $16 40
TOTAL DUE $551 42

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-012
1504 COMMONWEALTH AV
SQ. FT.
UNIT 4-G
TAXES FOR 1985 $942 51
PAID ON ACCOUNT $471 26
BALANCE DUE $471 25
COST $26 00
INTEREST $15 18
TOTAL DUE $512 43

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-014
1504 COMMONWEALTH AV
SQ. FT.
UNIT 5-G
TAXES FOR 1985 $1,228 22
PAID ON ACCOUNT $614 11
BALANCE DUE $614 11
COST $26 00
INTEREST $19 79
TOTAL DUE $659 90

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-016
1504 COMMONWEALTH AV
SO. FT.
UNIT 6-G
TAXES FOR 1985 $958 93
PAID ON ACCOUNT $479 47
BALANCE DUE $479 46
COST $26 00
INTEREST $15 45
TOTAL DUE $520 91

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-022
1500 COMMONWEALTH AV
SO. FT.
UNIT 1-F
TAXES FOR 1985 $954 00
PAID ON ACCOUNT $477 00
BALANCE DUE $477 00
COST $26 00
INTEREST $15 37
TOTAL DUE $518 37

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-026
1500 COMMONWEALTH AV
SO. FT.
UNIT 3-F
TAXES FOR 1985 $1,024 61
PAID ON ACCOUNT $512 31
BALANCE DUE $512 30
COST $26 00
INTEREST $16 51
TOTAL DUE $554 81

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-030
1500 COMMONWEALTH AV
SO. FT.
UNIT 5-F
TAXES FOR 1985 $1,039 39
PAID ON ACCOUNT $519 70
BALANCE DUE $519 69
COST $26 00
INTEREST $16 74
TOTAL DUE $562 43

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-038
1496 COMMONWEALTH AV
SQ. FT.
UNIT 9-E
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $9 09
TOTAL DUE $314 23

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-048
1496 COMMONWEALTH AV
SO. FT.
UNIT 5-E
TAXES FOR 1985 $1,034 46
PAID ON ACCOUNT $517 23
BALANCE DUE $517 23
COST $26 00
INTEREST $16 66
TOTAL DUE $559 89

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-050
1496 COMMONWEALTH AV
SO. FT.
UNIT 6-E
TAXES FOR 1985 $1,116 56
PAID ON ACCOUNT $558 28
BALANCE DUE $558 28
COST $26 00
INTEREST $17 99
TOTAL DUE $602 27

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-052
1496 COMMONWEALTH AV
SO. FT.
UNIT 7-E
TAXES FOR 1985 $1,050 88
PAID ON ACCOUNT $525 44
BALANCE DUE $525 44
COST $26 00
INTEREST $16 93
TOTAL DUE $568 37

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 01784-054
1496 COMMONWEALTH AV
SO. FT.
UNIT 8-E
TAXES FOR 1985 $1,132 98
PAID ON ACCOUNT $566 49
BALANCE DUE $566 49
COST $26 00
INTEREST $18 25
TOTAL DUE $610 74

YU GIN N ETAL
SHUN T YU JT
WARD 21 PARCEL 01796-000
1455 COMMONWEALTH AV
3360 SO. FT.
TAXES FOR 1985 $1,646 93
PAID ON ACCOUNT $883 29
BALANCE DUE $763 64
COST $26 00
INTEREST $24 60
TOTAL DUE $814 24

YOSINOFF ANDREW
WARD 21 PARCEL 01797-000
2 BOULEVARD TE
3840 SQ. FT.
4 SW COR
TAXES FOR 1985 $1,691 26
PAID ON ACCOUNT $905 46
BALANCE DUE $785 80
COST $26 00
INTEREST $25 32
TOTAL DUE $837 12

WARREN DAVID T ETAL
LUCILLE PERSING JT
WARD 21 PARCEL 01809-000
9 BOULEVARD TE
3360 SO. FT.
11
TAXES FOR 1985 $1,604 23
PAID ON ACCOUNT $802 12
BALANCE DUE $802 11
COST $26 00
INTEREST $25 84
TOTAL DUE $853 95

WILGOREN MILDRED R
WARD 21 PARCEL 01813-000
29 BOULEVARD TE
3360 SO. FT.
31
TAXES FOR 1985 $1,592 74
PAID ON ACCOUNT $919 65
BALANCE DUE $673 09
COST $35 00
INTEREST $36 49
TOTAL DUE $744 58

LANDAU REALTY CORP
WARD 21 PARCEL 01818-000
1450 COMMONWEALTH AV
7235 SO. FT.
TAXES FOR 1985 $10,814 21
PAID ON ACCOUNT $5,407 11
BALANCE DUE $5,407 10

COST $26 00
INTEREST $178 38
TOTAL DUE $5,611 48

BALBAKY YASIN
WARD 21 PARCEL 01828-000
ALLSTON
2793 SO. FT.
LT A NW
TAXES FOR 1985 $243 02
BALANCE DUE $243 02
COST $26 00
INTEREST $14 03
TOTAL DUE $283 05

FIDELIS WAY CO INC
WARD 21 PARCEL 01831-400
21 JETTE CT
57794 SO. FT.
27
TAXES FOR 1985 $32,307 99
PAID ON ACCOUNT $16,154 00
BALANCE DUE $16,153 99
COST $26 00
INTEREST $520 47
TOTAL DUE $16,700 46

FIDELIS WAY CO INC
WARD 21 PARCEL 01831-600
33 JETTE CT
40657 SO. FT.
35 JCT NWS
TAXES FOR 1985 $4,362 18
PAID ON ACCOUNT $2,181 09
BALANCE DUE $2,181 09
COST $26 00
INTEREST $70 27
TOTAL DUE $2,277 36

GIANARIKAS MARIE TRSTS
NIKOLAS POLYHRONOPOULAS TRST
NICHOLAS MARIA TR
WARD 21 PARCEL 01839-000
1581 COMMONWEALTH AV
12264 SO. FT.
1597 N COR
TAXES FOR 1985 $3,912 89
PAID ON ACCOUNT $1,740 71
BALANCE DUE $2,172 18
COST $26 00
INTEREST $73 81
TOTAL DUE $2,271 99

GRANT RICHARD J ETAL
CAROLE M GRANT BE
WARD 21 PARCEL 01867-000
11 MONASTERY RD
1890 SO. FT.
TAXES FOR 1985 $1,533 63
PAID ON ACCOUNT $766 82
BALANCE DUE $766 81
COST $26 00
INTEREST $24 71
TOTAL DUE $817 52

LOHNES PAUL ROBERT
WARD 21 PARCEL 01882-014
2 LAROSE PL
SQ. FT.
UNIT 7
TAXES FOR 1985 $635 45
PAID ON ACCOUNT $318 17
BALANCE DUE $317 28
COST $26 00
INTEREST $10 14
TOTAL DUE $353 42

YONG SUI NAM ETAL
HA CHING NG YONG FR 1 2 JT
WAI FUI YONG
WARD 21 PARCEL 01903-000
37 CLAYMOSS RD
4406 SO. FT.
39
TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $872 62
BALANCE DUE $752 96
COST $26 00
INTEREST $24 26
TOTAL DUE $803 22

GREENWALD STEVEN ANDREW
WARD 21 PARCEL 01912-002
108 WASHINGTON
SO. FT.
UNIT 1
TAXES FOR 1985 $577 98
PAID ON ACCOUNT $288 99
BALANCE DUE $288 99
COST $26 00
INTEREST $9 31
TOTAL DUE $324 30

KOULES DEANNE M
WARD 21 PARCEL 01912-008
108 WASHINGTON
SO. FT.
UNIT 8
TAXES FOR 1985 $596 05
PAID ON ACCOUNT $298 03
BALANCE DUE $298 02
COST $26 00
INTEREST $9 60
TOTAL DUE $333 62

SANFORD ANNE M
WARD 21 PARCEL 01912-012
108 WASHINGTON
SO. FT.
UNIT 14
TAXES FOR 1985 $520 51
BALANCE DUE $520 51
COST $35 00
INTEREST $30 05
TOTAL DUE $585 56

DOYLE DAVID L ETAL
ANN L ZEVNIK JT
WARD 21 PARCEL 01912-016
108 WASHINGTON
SQ. FT.
UNIT 16
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $325 94
BALANCE DUE $325 93
COST $26 00
INTEREST $10 50
TOTAL DUE $362 43

FYLNN JOSEPH
WARD 21 PARCEL 01912-028
100 WASHINGTON
SO. FT.
UNIT 2
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

SCHWARTZ MICHAEL J
WARD 21 PARCEL 01912-032
100 WASHINGTON
SO. FT.
UNIT 4
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

WHITE DAVID H
WARD 21 PARCEL 01912-042
100 WASHINGTON
SO. FT.
UNIT 13
TAXES FOR 1985 $502 45
PAID ON ACCOUNT $251 23
BALANCE DUE $251 22
COST $26 00
INTEREST $8 09
TOTAL DUE $285 31

GREEN WILLIAM STUART
WARD 21 PARCEL 01912-050
100 WASHINGTON
SO. FT.
UNIT 21
TAXES FOR 1985 $464 69
PAID ON ACCOUNT $193 66
BALANCE DUE $271 03
COST $26 00
INTEREST $21 10
TOTAL DUE $318 13

LANDAU REALTY CORP MASS
WARD 21 PARCEL 01917-000
1615 COMMONWEALTH AV
11729 SQ. FT.
TAXES FOR 1985 $11,126 19
PAID ON ACCOUNT $5,563 10
BALANCE DUE $5,563 09
COST $26 00
INTEREST $183 54
TOTAL DUE $5,772 63

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01923-000
1625 COMMONWEALTH AV
5766 SO. FT.
TAXES FOR 1985 $8,040 87
BALANCE DUE $8,040 87
COST $35 00
INTEREST $464 17
TOTAL DUE $8,540 04

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01924-000
1629 COMMONWEALTH AV
7223 SO. FT.
TAXES FOR 1985 $7,622 16
PAID ON ACCOUNT $3,653 07
BALANCE DUE $3,969 09
COST $26 00
INTEREST $129 85
TOTAL DUE $4,124 94

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01925-000
1633 COMMONWEALTH AV
7437 SO. FT.
TAXES FOR 1985 $7,622 16
PAID ON ACCOUNT $3,622 20
BALANCE DUE $3,999 96
COST $26 00
INTEREST $133 68
TOTAL DUE $4,159 64

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01926-000
1637 COMMONWEALTH AV
7479 SO. FT.
TAXES FOR 1985 $7,622 16
PAID ON ACCOUNT $3,622 20
BALANCE DUE $3,999 96
COST $26 00
INTEREST $133 68
TOTAL DUE $4,159 64

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01927-000
1641 COMMONWEALTH AV
7503 SO. FT.
TAXES FOR 1985 $7,260 92
PAID ON ACCOUNT $3,450 10
BALANCE DUE $3,810 82
COST $26 00
INTEREST $127 35
TOTAL DUE $3,964 17

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01928-000
1645 COMMONWEALTH AV
6809 SO. FT.
TAXES FOR 1985 $7,104 93
PAID ON ACCOUNT $3,375 79
BALANCE DUE $3,729 14
COST $26 00
INTEREST $124 62
TOTAL DUE $3,879 76

DIMENTO V JAMES TRSTS
ELIZABETH E GREEN TRSTS
OF FAIRVIEW RLTY TR
WARD 21 PARCEL 01931-000
1661 COMMONWEALTH AV
8915 SO. FT.
TAXES FOR 1985 $4,633 72
PAID ON ACCOUNT $3,208 06
BALANCE DUE $1,425 66
COST $35 00
INTEREST $125 73
TOTAL DUE $1,586 39

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01932-000
1665 COMMONWEALTH AV
6445 SO. FT.
TAXES FOR 1985 $7,290 48
PAID ON ACCOUNT $3,427 73
BALANCE DUE $3,862 75
COST $26 00
INTEREST $122 93
TOTAL DUE $4,011 68

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01933-000
1669 COMMONWEALTH AV
5980 SO. FT.

TAXES FOR 1985 ..... $6,745 34
PAID ON ACCOUNT $3,170 75
BALANCE DUE $3,574 59
COST $26 00
INTEREST $113 76
TOTAL DUE $3,714 35

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01934-000
1673 COMMONWEALTH AV
5308 SQ. FT.
TAXES FOR 1985 ..... $6,745 34
PAID ON ACCOUNT $3,170 75
BALANCE DUE $3,574 59
COST $26 00
INTEREST $113 76
TOTAL DUE $3,714 35

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01935-000
1677 COMMONWEALTH AV
6070 SQ. FT.
TAXES FOR 1985 ..... $7,572 90
PAID ON ACCOUNT $3,560 87
BALANCE DUE $4,012 03
COST $26 00
INTEREST $127 69
TOTAL DUE $4,165 72

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01937-000
11 COLBORNE RD
5763 SQ. FT.
NE COR
TAXES FOR 1985 ..... $7,183 75
BALANCE DUE $7,183 75
COST $35 00
INTEREST $414 69
TOTAL DUE $7,633 44

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01938-000
38 RANSOM RD
4901 SQ. FT.
TAXES FOR 1985 ..... $4,691 19
PAID ON ACCOUNT $2,282 38
BALANCE DUE $2,408 81
COST $26 00
INTEREST $80 89
TOTAL DUE $2,515 70

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01939-000
32 RANSOM RD
5766 SQ. FT.
TAXES FOR 1985 ..... $5,791 33
PAID ON ACCOUNT $2,773 45
BALANCE DUE $3,017 88
COST $26 00
INTEREST $98 75
TOTAL DUE $3,142 63

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01940-000
28 RANSOM RD
6868 SQ. FT.
TAXES FOR 1985 ..... $5,791 33
BALANCE DUE $5,791 33
COST $35 00
INTEREST $334 31
TOTAL DUE $6,160 64

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01941-000
24 RANSOM RD
7008 SQ. FT.
TAXES FOR 1985 ..... $5,412 03
PAID ON ACCOUNT $2,591 21
BALANCE DUE $2,820 82
COST $26 00
INTEREST $92 30
TOTAL DUE $2,939 12

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01942-000
16 RANSOM RD
7368 SQ. FT.
TAXES FOR 1985 ..... $6,696 08
PAID ON ACCOUNT $3,208 14
BALANCE DUE $3,487 94
COST $26 00
INTEREST $114 13
TOTAL DUE $3,628 07

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01943-000
12 RANSOM RD
6402 SQ. FT.
TAXES FOR 1985 ..... $6,696 08
PAID ON ACCOUNT $3,258 66
BALANCE DUE $3,437 42
COST $26 00
INTEREST $115 42
TOTAL DUE $3,578 84

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01944-000
8 RANSOM RD
6372 SQ. FT.
TAXES FOR 1985 ..... $6,024 50
PAID ON ACCOUNT $2,931 63
BALANCE DUE $3,092 87
COST $26 00
INTEREST $103 85
TOTAL DUE $3,222 72

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 1600 HERITAGE COMMWLTH TR
WARD 21 PARCEL 01945-000
4 RANSOM RD
6388 SQ. FT.
SE COR
TAXES FOR 1985 ..... $6,024 50
PAID ON ACCOUNT $2,931 63
BALANCE DUE $3,092 87
COST $26 00
INTEREST $103 85
TOTAL DUE $3,222 72

PHILLIPS COLETTE A
WARD 21 PARCEL 01986-004
41 COLBORNE RD
SQ. FT.
UNIT 41-B2
TAXES FOR 1985 ..... $740 54
PAID ON ACCOUNT $430 10
BALANCE DUE $310 44
COST $26 00
INTEREST $10 00
TOTAL DUE $346 44

CARTER MARLENE ETAL
ALDEN P TUTTLE JT
WARD 21 PARCEL 01986-022
43 COLBORNE RD
SQ. FT.
UNIT 43-1
TAXES FOR 1985 ..... $830 85
PAID ON ACCOUNT $475 25
BALANCE DUE $355 60
COST $26 00
INTEREST $11 46
TOTAL DUE $393 06

METER FRIDA ETAL
LEONID METER BE
WARD 21 PARCEL 01986-074
49 COLBORNE RD
SQ. FT.
UNIT 49-3
TAXES FOR 1985 ..... $704 42
BALANCE DUE $704 42
COST $35 00
INTEREST $40 66
TOTAL DUE $780 08

DUDIK GEORGE F ETAL
BETTY E DUDIK BE
WARD 21 PARCEL 01986-102
53 COLBORNE RD
SQ. FT.
UNIT 53-1
TAXES FOR 1985 ..... $704 42
PAID ON ACCOUNT $344 11
BALANCE DUE $360 31
COST $28 00
INTEREST $11 83
TOTAL DUE $400 14

HATCH DANA R
WARD 21 PARCEL 01986-110
53 COLBORNE RD
SQ. FT.
UNIT 53-5
TAXES FOR 1985 ..... $773 38
PAID ON ACCOUNT $386 69
BALANCE DUE $386 69
COST $26 00
INTEREST $12 46
TOTAL DUE $425 15

WEISS PHYLLIS
WARD 21 PARCEL 01986-118
55 COLBORNE RD
SQ. FT.
UNIT 55-1
TAXES FOR 1985 ..... $630 53
PAID ON ACCOUNT $375 09
BALANCE DUE $255 44
COST $26 00
INTEREST $8 23
TOTAL DUE $289 67

ITZENSON KATHI
WARD 21 PARCEL 01986-120
55 COLBORNE RD
SQ. FT.
UNIT 55-2
TAXES FOR 1985 ..... $674 86
PAID ON ACCOUNT $397 26
BALANCE DUE $277 60
COST $26 00
INTEREST $8 94
TOTAL DUE $312 54

LUBIN LEAH ETAL
FRANCES EDELMAN TC
WARD 21 PARCEL 01986-152
59 COLBORNE RD
SQ. FT.
UNIT 59-2
TAXES FOR 1985 ..... $704 42
BALANCE DUE $704 42
COST $35 00
INTEREST $40 66
TOTAL DUE $780 08

PASEK CRAIG ETAL
SUSAN ALLEN TC
WARD 21 PARCEL 01986-172
61 COLBORNE RD
SQ. FT.
UNIT 61-4
TAXES FOR 1985 ..... $758 60
PAID ON ACCOUNT $439 13
BALANCE DUE $319 47
COST $26 00
INTEREST $10 29
TOTAL DUE $355 76

GARFIELD W MICHAEL
WARD 21 PARCEL 01986-196
65 COLBORNE RD
SQ. FT.
UNIT 65-B2
TAXES FOR 1985 ..... $382 59
BALANCE DUE $382 59
COST $26 00
INTEREST $22 09
TOTAL DUE $430 68

GAUTHIER ARTHUR TRSTS
STEVEN A DISARRO TRSTS
OF COLBORNE COURT REALTY TR
WARD 21 PARCEL 01986-200
65 COLBORNE RD
SQ. FT.
UNIT 65-2
TAXES FOR 1985 ..... $830 85
BALANCE DUE $830 85
COST $35 00
INTEREST $47 96
TOTAL DUE $913 81

PERRY MICHAEL TRST
OF HILLCREST DEVELOPMENT TR
WARD 21 PARCEL 01986-212
67 COLBORNE RD
SQ. FT.
UNIT 67-B2
TAXES FOR 1985 ..... $344 82
PAID ON ACCOUNT $172 41
BALANCE DUE $172 41
COST $26 00
INTEREST $5 55
TOTAL DUE $203 96

BAILEY PETER A TRST
OF MT HOOD RENEWAL TR
WARD 21 PARCEL 01992-022
25 MT HOOD RD
SQ. FT.
UNIT 25-9
TAXES FOR 1985 ..... $614 11
BALANCE DUE $614 11

COST $35 00
INTEREST $35 45
TOTAL DUE $684 56

BAILEY PETER A TRST
OF MT HOOD RENEWAL TR
WARD 21 PARCEL 01992-040
29 MT HOOD RD
SO. FT.
UNIT 29-4
TAXES FOR 1985 $827 57
PAID ON ACCOUNT $413 79
BALANCE DUE $413 78
TOTAL DUE $413 78

KRAIRIKSH PISANU A
WARD 21 PARCEL 01992-054
29 MT HOOD RD
SO. FT.
UNIT 29-11
TAXES FOR 1985 $740 54
PAID ON ACCOUNT $380 69
BALANCE DUE $359 85
COST $33 00
INTEREST $13 53
TOTAL DUE $406 38

CLOUTIER DIANE E
WARD 21 PARCEL 01992-086
39 MT HOOD RD
SO. FT.
UNIT 39-12A
TAXES FOR 1985 $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $26 00
INTEREST $9 65
TOTAL DUE $297 55

ROBERTS JACK ETAL
ELLEN ROBERTS BE
WARD 21 PARCEL 01992-088
39 MT HOOD RD
SO. FT.
UNIT 39-14
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

RYAN ROBERT P ETAL
LISA A CURE JT
WARD 21 PARCEL 01992-098
39 MT HOOD RD
SQ. FT.
UNIT 39-5
TAXES FOR 1985 $768 46
BALANCE DUE $768 46
COST $35 00
INTEREST $44 36
TOTAL DUE $847 82

ECKSTEIN THOMAS
WARD 21 PARCEL 02019-002
4 EGREMONT RD
SO FT.
UNIT 4
TAXES FOR 1985 $1,178 96
PAID ON ACCOUNT $649 31
BALANCE DUE $529 65
COST $26 00
INTEREST $17 06
TOTAL DUE $572 71

ELMALEH DAVID R ETAL
JANINA ELMALEH BE
WARD 21 PARCEL 02031-000
74 COREY RD
12000 SO FT.
NW COR
TAXES FOR 1985 $2,482 70
PAID ON ACCOUNT $1,241 35
BALANCE DUE $1,241 35
COST $26 00
INTEREST $40 00
TOTAL DUE $1,307 35

ROSSMAN MICHAEL P ETAL
ANNE KELLEY JT
WARD 21 PARCEL 02056-006
63 COREY RD
SO. FT.
UNIT 63-1
TAXES FOR 1985 $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $15 05
TOTAL DUE $493 42

KELLY DERMOT
WARD 21 PARCEL 02056-040
110 EVANS RD
SQ. FT.
UNIT 110-6
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $26 00
INTEREST $11 56
TOTAL DUE $396 44

MILES JACK & DINA BE
WARD 21 PARCEL 02059-000
56 CUMMINGS RD
4121 SO. FT.
TAXES FOR 1985 $2,550 03
PAID ON ACCOUNT $1,275 02
BALANCE DUE $1,275 01
COST $26 00
INTEREST $41 08
TOTAL DUE $1,342 09

KAHN IDA MAE
WARD 21 PARCEL 02069-000
6 CUMMINGS RD
10129 SO. FT.
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $26 00
INTEREST $21 11
TOTAL DUE $702 37

ABEL CHARLES S
WARD 21 PARCEL 02082-000
141 SUTHERLAND RD
3772 SQ. FT.
TAXES FOR 1985 $1,781 57
PAID ON ACCOUNT $1,497 16
BALANCE DUE $284 41
COST $24 00
INTEREST $3 15
TOTAL DUE $311 56

RUST FREDERIC W TRST
OF 1680 COMMONWEALTH TR
WARD 21 PARCEL 02095-000
1682 COMMONWEALTH AV
3710 SQ. FT.
TAXES FOR 1985 $3,999 49
PAID ON ACCOUNT $1,999 75
BALANCE DUE $1,999 74
COST $28 00
INTEREST $65 25
TOTAL DUE $2,092 99

RUST FREDERIC W TRST
OF 1680 COMMONWEALTH TR
WARD 21 PARCEL 02096-000
1680 COMMONWEALTH AV
3760 SO. FT.
TAXES FOR 1985 $3,474 47
PAID ON ACCOUNT $1,737 24
BALANCE DUE $1,737 23
COST $28 00
INTEREST $56 71
TOTAL DUE $1,821 94

BRUCE ROBERT J ETAL
THOMAS J VILLANOVA JT
WARD 21 PARCEL 02105-008
78 KILSYTH RD
SQ. FT.
UNIT 78-4
TAXES FOR 1985 $1,132 98
PAID ON ACCOUNT $566 49
BALANCE DUE $566 49
COST $26 00
INTEREST $18 22
TOTAL DUE $610 71

KANE WALTER L ETAL
DOLORES F KANE BE
WARD 21 PARCEL 02106-000
9 COLLISTON RD
4248 SO. FT.
TAXES FOR 1985 $894 89
BALANCE DUE $894 89
COST $35 00
INTEREST $51 66
TOTAL DUE $981 55

BOUCAI GEORGETTE TRST
OF BOUCAI FAMILY TR
WARD 21 PARCEL 02112-010
90 KILSYTH RD
SO. FT.
UNIT 5
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41

COST $26 00
INTEREST $9 84
TOTAL DUE $341 25

ZUKER EDWARD E
WARD 21 PARCEL 02112-012
90 KILSYTH RD
SO. FT.
UNIT 6
TAXES FOR 1985 $449 91
PAID ON ACCOUNT $224 96
BALANCE DUE $224 95
COST $26 00
INTEREST $7 84
TOTAL DUE $258 79

ZUKER EDWARD E TRSTS
SOLOMON BOUCAI
LEWIS A SASSOON TRSTS
WARD 21 PARCEL 02112-016
90 KILSYTH RD
SO. FT.
UNIT 22
TAXES FOR 1985 $632 17
PAID ON ACCOUNT $316 09
BALANCE DUE $316 08
COST $26 00
INTEREST $10 18
TOTAL DUE $352 26

SITT ISAAC
WARD 21 PARCEL 02112-020
90 KILSYTH RD
SO. FT.
UNIT 24
TAXES FOR 1985 $714 27
PAID ON ACCOUNT $357 14
BALANCE DUE $357 13
COST $26 00
INTEREST $11 51
TOTAL DUE $394 64

SASSOON MARCIA F TRST
OF SASSOON FAMILY TR
WARD 21 PARCEL 02112-032
90 KILSYTH RD
SO. FT.
UNIT 32
TAXES FOR 1985 $497 53
BALANCE DUE $497 53
COST $26 00
INTEREST $28 72
TOTAL DUE $552 25

ZUKER EDWARD E TRSTS
SOLOMON BOUCAI
LEWIS A SASSOON TRSTS
WARD 21 PARCEL 02112-036
90 KILSYTH RD
SQ. FT.
UNIT 34
TAXES FOR 1985 $678 15
PAID ON ACCOUNT $339 08
BALANCE DUE $339 07
COST $26 00
INTEREST $10 92
TOTAL DUE $375 99

ZUKER EDWARD E TRSTS
SOLOMON BOUCAI
LEWIS A SASSOON TRSTS
WARD 21 PARCEL 02112-038
90 KILSYTH RD
SQ. FT.
UNIT 35
TAXES FOR 1985 $574 70
PAID ON ACCOUNT $287 35
BALANCE DUE $287 35
COST $26 00
INTEREST $9 26
TOTAL DUE $322 61

ZUKER EDWARD E TRSTS
SOLOMON BOUCAI
LEWIS A SASSOON TRSTS
WARD 21 PARCEL 02112-042
90 KILSYTH RD
SO. FT.
UNIT 37
TAXES FOR 1985 $610 82
PAID ON ACCOUNT $305 41
BALANCE DUE $305 41
COST $26 00
INTEREST $9 84
TOTAL DUE $341 25

BOUCAI GEORGETTE L TRST
OF BOUCAI FAMILY TR
WARD 21 PARCEL 02112-044
90 KILSYTH RD
SO. FT.
UNIT 38

TAXES FOR 1985 $559 92
PAID ON ACCOUNT $279 96
BALANCE DUE $279 96
COST $26 00
INTEREST $9 02
TOTAL DUE $314 98

BOUCAI SOLOMON
WARD 21 PARCEL 02112-050
90 KILSYTH RD
SO. FT.
UNIT 43
TAXES FOR 1985 $431 85
PAID ON ACCOUNT $215 93
BALANCE DUE $215 92
COST $26 00
INTEREST $6 96
TOTAL DUE $248 88

RUDOLPH JAMES L TRSTS
ROBERT P RUDOLPH TRSTS
OF STEAMBOAT REALTY TR
WARD 21 PARCEL 02112-052
90 KILSYTH RD
SO. FT.
UNIT 44
TAXES FOR 1985 $505 74
PAID ON ACCOUNT $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $8 15
TOTAL DUE $287 02

ITO RALPH K
WARD 21 PARCEL 02112-058
90 KILSYTH RD
SO. FT.
UNIT 47
TAXES FOR 1985 $660 08
PAID ON ACCOUNT $330 04
BALANCE DUE $330 04
COST $26 00
INTEREST $10 63
TOTAL DUE $366 67

BRENNAN THOMAS ETAL
LESLIE CHYTEN TC
WARD 21 PARCEL 02114-012
69 STRATHMORE RD
SO. FT.
UNIT 69-4
TAXES FOR 1985 $812 79
BALANCE DUE $812 79
COST $35 00
INTEREST $46 92
TOTAL DUE $894 71

BROWN MICHAEL I
WARD 21 PARCEL 02114-020
75 STRATHMORE RD
SO. FT.
UNIT 75-B
TAXES FOR 1985 $541 86
PAID ON ACCOUNT $270 93
BALANCE DUE $270 93
COST $26 00
INTEREST $8 73
TOTAL DUE $305 66

YOGEL ERIC B ETAL
DAVID YOGEL
ROBERT J GOLD TC
WARD 21 PARCEL 02114-022
75 STRATHMORE RD
SO. FT.
UNIT 75-1
TAXES FOR 1985 $840 70
BALANCE DUE $840 70
COST $35 00
INTEREST $48 53
TOTAL DUE $924 23

KASPER JAMES
WARD 21 PARCEL 02114-024
75 STRATHMORE RD
SO. FT.
UNIT 75-2
TAXES FOR 1985 $632 17
PAID ON ACCOUNT $316 09
BALANCE DUE $316 08
COST $26 00
INTEREST $15 27
TOTAL DUE $357 35

FUREY ELIZABETH R
WARD 21 PARCEL 02114-030
75 STRATHMORE RD
SO. FT.
UNIT 75-5
TAXES FOR 1985 $931 01
PAID ON ACCOUNT $465 51
BALANCE DUE $465 50
COST $26 00
INTEREST $15 00
TOTAL DUE $506 50

HUNTER JOSEPH
WARD 21 PARCEL 02114-036
79 SUTHERLAND RD
SO. FT.
UNIT 79-2
TAXES FOR 1985 $632 17
BALANCE DUE $632 17
COST $35 00
INTEREST $36 49
TOTAL DUE $703 66

AWAD GAIL C ETAL
PHILL P P AWAD JT
WARD 21 PARCEL 02128-004
4 KILSYTH TE
SO. FT.
UNIT 4-12
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $306 24
BALANCE DUE $306 23
COST $26 00
INTEREST $11 39
TOTAL DUE $343 62

WONG KENNETH
WARD 21 PARCEL 02128-018
4 KILSYTH TE
SO. FT.
UNIT 4-31
TAXES FOR 1985 $796 37
PAID ON ACCOUNT $398 19
BALANCE DUE $398 18
COST $26 00
INTEREST $12 83
TOTAL DUE $437 01

WEINBERG KAREN F
WARD 21 PARCEL 02128-046
8 KILSYTH TE
SO. FT.
UNIT 8-23
TAXES FOR 1985 $848 91
BALANCE DUE $848 91
COST $35 00
INTEREST $49 00
TOTAL DUE $932 91

ALLEN MATTHEW B TRSTS
MITCHELL A GOLDSTEIN TRSTS
OF KILSYTH TERRACE CONDO TR
WARD 21 PARCEL 02128-066
12 KILSYTH TE
SO. FT.
UNIT 12-11
TAXES FOR 1985 $686 36
BALANCE DUE $686 36
COST $35 00
INTEREST $39 62
TOTAL DUE $760 98

ACCIARDI PATRICIA M
WARD 21 PARCEL 02128-074
12 KILSYTH TE
SO. FT.
UNIT 12-23
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $307 06
BALANCE DUE $307 05
COST $26 00
INTEREST $9 89
TOTAL DUE $342 94

BENNETT IRENE E
WARD 21 PARCEL 02131-000
157 KILSYTH RD
6306 SO. FT.
TAXES FOR 1985 $1,809 48
PAID ON ACCOUNT $964 57
BALANCE DUE $844 91
COST $26 00
INTEREST $27 22
TOTAL DUE $898 13

LEUNG PHILIP K
WARD 21 PARCEL 02132-010
39 ENGLEWOOD AV
SO. FT.
UNIT 5
TAXES FOR 1985 $771 74
PAID ON ACCOUNT $445 70
BALANCE DUE $326 04
COST $26 00
INTEREST $10 50
TOTAL DUE $362 54

LUK HUNG CHRISTINA
WARD 21 PARCEL 02132-014
39 ENGLEWOOD AV
SO. FT.
UNIT 7
TAXES FOR 1985 $720 84
PAID ON ACCOUNT $420 25
BALANCE DUE $300 59
COST $26 00
INTEREST $9 68
TOTAL DUE $336 27

KONG YU PATRICK
WARD 21 PARCEL 02132-032
39 ENGLEWOOD AV
SO. FT.
UNIT 16
TAXES FOR 1985 $816 07
PAID ON ACCOUNT $408 04
BALANCE DUE $408 03
COST $26 00
INTEREST $13 15
TOTAL DUE $447 18

EDDY GAIL
WARD 21 PARCEL 02132-036
39 ENGLEWOOD AV
SO. FT.
UNIT 18
TAXES FOR 1985 $821 00
PAID ON ACCOUNT $470 33
BALANCE DUE $350 67
COST $26 00
INTEREST $11 30
TOTAL DUE $387 97

LEE VIVIAN
WARD 21 PARCEL 02132-044
39 ENGLEWOOD AV
SO. FT.
UNIT 22
TAXES FOR 1985 $584 55
BALANCE DUE $584 55
COST $35 00
INTEREST $33 74
TOTAL DUE $653 29

BURLIN BETTY
WARD 21 PARCEL 02142-000
59A STRATHMORE RD
3010 SO. FT.
TAXES FOR 1985 $2,063 99
PAID ON ACCOUNT $1,032 00
BALANCE DUE $1,031 99
COST $26 00
INTEREST $33 25
TOTAL DUE $1,091 24

AWDEH MAKRAM TRSTS
ABDO KHOURY
FOUAD AUDEH TRSTS
WARD 21 PARCEL 02144-004
65 STRATHMORE RD
SO. FT.
UNIT 2
TAXES FOR 1985 $563 21
PAID ON ACCOUNT $281 61
BALANCE DUE $281 60
COST $33 00
INTEREST $10 70
TOTAL DUE $325 30

AWDEH MAKRAM TRSTS
ABODO KHOURV
FOUAD AUDEH TRSTS
WARD 21 PARCEL 02144-008
65 STRATHMORE RD
SO. FT.
UNIT 4
TAXES FOR 1985 $702 78
PAID ON ACCOUNT $432 21
BALANCE DUE $270 57
COST $33 00
INTEREST $15 64
TOTAL DUE $319 21

AWDEH MAKRAM TRSTS
ABDO KHOURV
FOUAD AUDEH TRSTS
WARD 21 PARCEL 02144-012
65 STRATHMORE RD
SO. FT.
UNIT 6
TAXES FOR 1985 $701 13
PAID ON ACCOUNT $350 57
BALANCE DUE $350 56
COST $33 00
INTEREST $13 32
TOTAL DUE $396 88

IRWIN EUGENE P 3RD
WARD 21 PARCEL 02144-014
65 STRATHMORE RD
SO. FT.
UNIT 7

TAXES FOR 1985 $449 91
PAID ON ACCOUNT $224 96
BALANCE DUE $224 95
COST $26 00
INTEREST $7 25
TOTAL DUE $258 20

AWDEH MAKRAM TRSTS
ABODO KHOURV
FOUAD AUDEH TRSTS
WARD 21 PARCEL 02144-040
65 STRATHMORE RD
SQ. FT.
UNIT 34
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $33 00
INTEREST $14 38
TOTAL DUE $425 86

AUDEH SIHAM ETAL
ZUHEIR AUDEH BE
WARD 21 PARCEL 02144-044
65 STRATHMORE RD
SQ. FT.
UNIT 36
TAXES FOR 1985 $589 48
BALANCE DUE $589 48
COST $35 00
INTEREST $34 03
TOTAL DUE $658 51

POOLE HELEN L TRST
UN 37 STRATHMORE RD
NOM TR
WARD 21 PARCEL 02144-046
65 STRATHMORE RD
SQ. FT.
UNIT 37
TAXES FOR 1985 $725 76
PAID ON ACCOUNT $362 88
BALANCE DUE $362 88
COST $26 00
INTEREST $11 69
TOTAL DUE $400 57

AWDEH MAKRAM TRSTS
ABDO KHOURV
FOUAD AUDEH TRSTS
WARD 21 PARCEL 02144-064
65 STRATHMORE RD
SQ. FT.
UNIT 47
TAXES FOR 1985 $735 62
PAID ON ACCOUNT $367 81
BALANCE DUE $367 81
COST $33 00
INTEREST $13 97
TOTAL DUE $414 78

BOYD BRADLEY W ETAL
LORINDA N BOYD BE
WARD 21 PARCEL 02149-000
132 KILSYTH RD
8500 SQ. FT.
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $893 96
BALANCE DUE $774 31
COST $26 00
INTEREST $24 95
TOTAL DUE $825 26

RYAN AUSTIN ETAL
RICHARD BELKIN JT
WARD 21 PARCEL 02150-000
126 KILSYTH RD
11000 SQ. FT.
TAXES FOR 1985 $1,888 30
PAID ON ACCOUNT $944 15
BALANCE DUE $944 15
COST $26 00
INTEREST $30 42
TOTAL DUE $1,000 57

BLACK KATHERINE
WARD 21 PARCEL 02157-010
131 SUTHERLAND RD
1149 SQ. FT.
TAXES FOR 1985 $2,484 35
BALANCE DUE $2,484 35
COST $35 00
INTEREST $143 41
TOTAL DUE $2,662 76

HARTMAN JOHN E ETAL
ANN O D HARTMAN BE
WARD 21 PARCEL 02157-040
137 SUTHERLAND RD
2323 SQ. FT.
JCT SS
TAXES FOR 1985 $2,579 58
PAID ON ACCOUNT $1,289 79
BALANCE DUE $1,289 79
COST $26 00
INTEREST $43 58
TOTAL DUE $1,359 37

SEGAL ALAN H
WARD 21 PARCEL 02158-002
123 KILSYTH RD
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,469 59
BALANCE DUE $1,469 59
COST $35 00
INTEREST $84 83
TOTAL DUE $1,589 42

SHAKKED SHMUEL
WARD 21 PARCEL 02158-008
123 KILSYTH RD
SQ. FT.
UNIT 5
TAXES FOR 1985 $558 28
PAID ON ACCOUNT $279 14
BALANCE DUE $279 14
COST $26 00
INTEREST $8 99
TOTAL DUE $314 13

RANDELL ROBERT E ETAL
KATHERINE WITTE
WARD 21 PARCEL 02170-002
35 CHISWICK RD
SQ. FT.
UNIT 35-1
TAXES FOR 1985 $651 87
PAID ON ACCOUNT $385 66
BALANCE DUE $266 21
COST $26 00
INTEREST $8 58
TOTAL DUE $300 79

MOY WING KENNETH P
WARD 21 PARCEL 02170-012
35 CHISWICK RD
SQ. FT.
UNIT 35-6
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $661 62
BALANCE DUE $541 97
COST $26 00
INTEREST $17 46
TOTAL DUE $585 43

HART CHARLES S ETAL
JENNIE F HART JT
WARD 21 PARCEL 02170-022
88 STRATHMORE RD
SQ. FT.
UNIT 88-3
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $661 62
BALANCE DUE $541 97
COST $26 00
INTEREST $17 46
TOTAL DUE $585 43

WITTLER WALDEMAR ERICH
WARD 21 PARCEL 02170-028
88 STRATHMORE RD
SQ. FT.
UNIT 88-6
TAXES FOR 1985 $747 11
PAID ON ACCOUNT $373 56
BALANCE DUE $373 55
COST $33 00
INTEREST $14 47
TOTAL DUE $421 02

ROTH BARRY H ETAL
MARILYN Z ROTH JT
WARD 21 PARCEL 02170-030
88 STRATHMORE RD
SQ. FT.
UNIT 88-7
TAXES FOR 1985 $855 48
PAID ON ACCOUNT $487 57
BALANCE DUE $367 91
COST $26 00
INTEREST $11 85
TOTAL DUE $405 76

RICHMOND KATHERINE
WARD 21 PARCEL 02170-032
88 STRATHMORE RD
SQ. FT.
UNIT 88-8
TAXES FOR 1985 $725 76
PAID ON ACCOUNT $422 71
BALANCE DUE $303 05
COST $28 00
INTEREST $10 80
TOTAL DUE $341 85

CHARTOFF ALAN S
WARD 21 PARCEL 02170-038
84 STRATHMORE RD
SQ. FT.
UNIT 84-3
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $661 62
BALANCE DUE $541 97
COST $26 00
INTEREST $17 27
TOTAL DUE $585 24

WITTLER WALDEMAR ERICH
WARD 21 PARCEL 02170-074
76 STRATHMORE RD
SQ. FT.
UNIT 76-5
TAXES FOR 1985 $1,203 59
PAID ON ACCOUNT $601 80
BALANCE DUE $601 79
COST $33 00
INTEREST $23 31
TOTAL DUE $658 10

COTTON JEFFREY D
WARD 21 PARCEL 02170-090
60 SUTHERLAND RD
SQ. FT.
UNIT 60-5
TAXES FOR 1985 $799 65
PAID ON ACCOUNT $399 83
BALANCE DUE $399 82
COST $26 00
INTEREST $12 88
TOTAL DUE $438 70

YEAZEL GORDON H
WARD 21 PARCEL 02170-094
60 SUTHERLAND RD
SQ. FT.
UNIT 60-7
TAXES FOR 1985 $1,200 30
PAID ON ACCOUNT $659 98
BALANCE DUE $540 32
COST $26 00
INTEREST $17 41
TOTAL DUE $583 73

GRIECO SUSAN L
WARD 21 PARCEL 02180-004
132 SUTHERLAND RD
SQ. FT.
UNIT 132-B
TAXES FOR 1985 $612 47
PAID ON ACCOUNT $319 30
BALANCE DUE $293 17
COST $26 00
INTEREST $10 47
TOTAL DUE $329 64

SILVA JAY J ETAL
CATHY L COLLINS JT
WARD 21 PARCEL 02180-006
130 SUTHERLAND RD
SQ. FT.
UNIT 1
TAXES FOR 1985 $931 01
BALANCE DUE $931 01
COST $35 00
INTEREST $53 74
TOTAL DUE $1,019 75

WHITE GEORGE E
WARD 21 PARCEL 02180-010
130 SUTHERLAND RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $648 59
BALANCE DUE $648 59
COST $35 00
INTEREST $37 44
TOTAL DUE $721 03

COOKE JAY III
WARD 21 PARCEL 02180-038
124 SUTHERLAND RD
SQ. FT.
UNIT 2
TAXES FOR 1985 $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $26 00
INTEREST $12 19
TOTAL DUE $416 67

SLOAD REBECCA S ETAL
GIORA DAVIDOVITS BE
WARD 21 PARCEL 02180-048
124 SUTHERLAND RD
SQ. FT.

UNIT 7
TAXES FOR 1985 ..... $684 71
BALANCE DUE $684 71
COST $35 00
INTEREST $39 53
TOTAL DUE $759 24

MINDLIN DAVID M
WARD 21 PARCEL 02180-052
124 SUTHERLAND RD
SQ. FT.
UNIT 9
TAXES FOR 1985 ..... $642 02
PAID ON ACCOUNT $380 84
BALANCE DUE $261 18
COST $26 00
INTEREST $8 42
TOTAL DUE $295 60

ZINAMON LARRY S ETAL
DORIS ZINAMON JT
WARD 21 PARCEL 02180-076
120 SUTHERLAND RD
SQ. FT.
UNIT 8
TAXES FOR 1985 ..... $605 90
PAID ON ACCOUNT $302 95
BALANCE DUE $302 95
COST $26 00
INTEREST $9 76
TOTAL DUE $338 71

HIDALGO EFREN ETAL
OROUIDEA HIDALGO BE
WARD 21 PARCEL 02180-090
116 SUTHERLAND RD
SQ. FT.
UNIT 1-A
TAXES FOR 1985 ..... $801 30
BALANCE DUE $801 30
COST $35 00
INTEREST $46 26
TOTAL DUE $882 56

COOKE JAY III
WARD 21 PARCEL 02180-100
116 SUTHERLAND RD
SQ. FT.
UNIT 4
TAXES FOR 1985 ..... $597 69
PAID ON ACCOUNT $298 85
BALANCE DUE $298 84
COST $26 00
INTEREST $9 63
TOTAL DUE $334 47

DUTKIEWICZ EDMUND
WARD 21 PARCEL 02180-110
116 SUTHERLAND RD
SQ. FT.
UNIT 9
TAXES FOR 1985 ..... $756 96
PAID ON ACCOUNT $378 48
BALANCE DUE $378 48
COST $26 00
INTEREST $12 19
TOTAL DUE $416 67

BRODENICK ROBERT F
WARD 21 PARCEL 02180-112
116 SUTHERLAND RD
SQ. FT.
UNIT 10
TAXES FOR 1985 ..... $522 16
BALANCE DUE $522 16
COST $35 00
INTEREST $30 14
TOTAL DUE $587 30

AHLIN PATRICIA M TRSTS
RUSSELL D RANKIN TRSTS
OF AHLIN RLTY TR
WARD 21 PARCEL 02180-116
116 SUTHERLAND RD
SQ. FT.
UNIT 12
TAXES FOR 1985 ..... $804 58
BALANCE DUE $804 58
COST $35 00
INTEREST $46 45
TOTAL DUE $886 03

GRIECO DENISE J
WARD 21 PARCEL 02180-122
34 KINROSS RD
SQ. FT.
UNIT 3
TAXES FOR 1985 ..... $486 03
PAID ON ACCOUNT $302 84
BALANCE DUE $183 19
COST $26 00
INTEREST $7 02
TOTAL DUE $216 21

MANDELL LAWRENCE A ETAL
RHODA MANDELL
ARTHUR MANDELL
WARD 21 PARCEL 02180-124
34 KINROSS RD
SQ. FT.
UNIT 4
TAXES FOR 1985 ..... $540 22
PAID ON ACCOUNT $270 11
BALANCE DUE $270 11
COST $26 00
INTEREST $8 70
TOTAL DUE $304 81

COOKE JAY III
WARD 21 PARCEL 02180-140
34 KINROSS RD
SQ. FT.
UNIT 12-A
TAXES FOR 1985 ..... $702 78
PAID ON ACCOUNT $351 39
BALANCE DUE $351 39
COST $26 00
INTEREST $11 32
TOTAL DUE $388 71

REYNOLDS GEORGE T ETAL
UN SUN REYNOLDS BE
WARD 21 PARCEL 02180-154
30 KINROSS RD
SQ. FT.
UNIT 4
TAXES FOR 1985 ..... $449 91
BALANCE DUE $449 91
COST $26 00
INTEREST $25 97
TOTAL DUE $501 88

FAIGEN RONN R
WARD 21 PARCEL 02180-156
30 KINROSS RD
SQ. FT.
UNIT 5
TAXES FOR 1985 ..... $594 40
PAID ON ACCOUNT $322 05
BALANCE DUE $272 35
COST $26 00
INTEREST $11 27
TOTAL DUE $309 62

FERRARI RICHARD J ETAL
MADELINE A FERRARI BE
WARD 21 PARCEL 02180-164
30 KINROSS RD
SQ. FT.
UNIT 9
TAXES FOR 1985 ..... $904 74
PAID ON ACCOUNT $452 37
BALANCE DUE $452 37
COST $26 00
INTEREST $14 57
TOTAL DUE $492 94

RICH HARRY ETAL
LYNDA M RICH
DEBORAH S RICH JT
WARD 21 PARCEL 02180-188
120 LANARK RD
SQ. FT.
UNIT 6
TAXES FOR 1985 ..... $648 59
PAID ON ACCOUNT $302 00
BALANCE DUE $346 59
COST $26 00
INTEREST $11 27
TOTAL DUE $383 86

SULLIVAN JOHN F
WARD 21 PARCEL 02180-190
120 LANARK RD
SQ. FT.
UNIT 7
TAXES FOR 1985 ..... $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $10 79
TOTAL DUE $371 76

WALTER EUGENE R
WARD 21 PARCEL 02180-196
120 LANARK RD
SQ. FT.
UNIT 10
TAXES FOR 1985 ..... $702 78
PAID ON ACCOUNT $411 22
BALANCE DUE $291 56
COST $26 00
INTEREST $9 39
TOTAL DUE $326 95

FISHER PAUL ETAL
DEBORAH FISHER
SARA FISHER JT
WARD 21 PARCEL 02180-218
110 LANARK RD
SQ. FT.
UNIT 7
TAXES FOR 1985 ..... $733 97
PAID ON ACCOUNT $366 99
BALANCE DUE $366 98
COST $26 00
INTEREST $13 79
TOTAL DUE $406 77

BERGER KENNETH ETAL
LINDA BERGER BE
WARD 21 PARCEL 02180-220
110 LANARK RD
SQ. FT.
UNIT 8
TAXES FOR 1985 ..... $648 59
PAID ON ACCOUNT $315 90
BALANCE DUE $332 69
COST $26 00
INTEREST $11 22
TOTAL DUE $369 91

SOUIRES HARRY
WARD 21 PARCEL 02180-232
100 LANARK RD
SQ. FT.
UNIT 14
TAXES FOR 1985 ..... $758 60
PAID ON ACCOUNT $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $12 22
TOTAL DUE $417 52

GOLDMAN IRWIN ETAL
HARRY GOLDMAN JT
WARD 21 PARCEL 02180-236
100 LANARK RD
SQ. FT.
UNIT 1
TAXES FOR 1985 ..... $523 80
PAID ON ACCOUNT $261 90
BALANCE DUE $261 90
COST $26 00
INTEREST $8 31
TOTAL DUE $296 21

MASSOTH IRVIN R
WARD 21 PARCEL 02180-244
100 LANARK RD
SQ. FT.
UNIT 5
TAXES FOR 1985 ..... $709 34
PAID ON ACCOUNT $350 60
BALANCE DUE $358 74
COST $33 00
INTEREST $11 75
TOTAL DUE $403 49

BROWN HAROLD FR3 4
RONALD BROWN TC FR1 4
WARD 21 PARCEL 02190-000
1710 COMMONWEALTH AV
4176 SQ. FT.
TAXES FOR 1985 ..... $3,261 01
PAID ON ACCOUNT $1,630 51
BALANCE DUE $1,630 50
COST $26 00
INTEREST $52 53
TOTAL DUE $1,709 03

BROWN RONALD FR1 4
HAROLD BROWN TC FR3 4
WARD 21 PARCEL 02192-000
1706 COMMONWEALTH AV
4824 SQ. FT.
SW COR
TAXES FOR 1985 ..... $4,633 72
PAID ON ACCOUNT $2,316 86
BALANCE DUE $2,316 86
COST $26 00
INTEREST $74 65
TOTAL DUE $2,417 51

BROWN HAROLD
WARD 21 PARCEL 02212-000
1742 COMMONWEALTH AV
3891 SQ. FT.
TAXES FOR 1985 ..... $3,318 48
PAID ON ACCOUNT $1,659 24
BALANCE DUE $1,659 24
COST $26 00
INTEREST $53 46
TOTAL DUE $1,738 70

BROWN HAROLD
WARD 21 PARCEL 02213-000

1736 COMMONWEALTH AV
3982 SO. FT.
1738
TAXES FOR 1985 $3,173 99
PAID ON ACCOUNT $1,587 00
BALANCE DUE $1,586 99
COST $26 00
INTEREST $51 13
TOTAL DUE $1,664 12

MCCARTHY KEVIN M
WARD 21 PARCEL 02215-008
1734 COMMONWEALTH AV
SO. FT.
UNIT 1734-4
TAXES FOR 1985 $973 71
PAID ON ACCOUNT $486 86
BALANCE DUE $486 85
COST $33 00
INTEREST $24 83
TOTAL DUE $544 68

DEINCERPI GLORIA M ETAL
FRANCISCO INCERPI TC
WARD 21 PARCEL 02215-022
1730 COMMONWEALTH AV
SO. FT.
UNIT 1730-3
TAXES FOR 1985 $775 02
PAID ON ACCOUNT $387 51
BALANCE DUE $387 51
COST $26 00
INTEREST $11 74
TOTAL DUE $425 25

YELLIN JOHN
WARD 21 PARCEL 02215-038
1726 COMMONWEALTH AV
SO. FT.
UNIT 1726-3
TAXES FOR 1985 $1,009 83
BALANCE DUE $1,009 83
COST $35 00
INTEREST $58 29
TOTAL DUE $1,103 12

GLAZER MICHAEL H TRSTS
DAVID H LEE TRSTS
OF 30 RICKER RD
NOMINEE TR
WARD 21 PARCEL 02215-040
1726 COMMONWEALTH AV
SO. FT.
UNIT 1726-4
TAXES FOR 1985 $1,009 83
PAID ON ACCOUNT $504 92
BALANCE DUE $504 91
COST $26 00
INTEREST $16 27
TOTAL DUE $547 18

CARTER L DANIEL ETAL
RITA M CARTER
ELAINE M CARTER JT
WARD 21 PARCEL 02215-042
1726 COMMONWEALTH AV
SO. FT.
UNIT 1726-5
TAXES FOR 1985 $937 58
PAID ON ACCOUNT $468 79
BALANCE DUE $468 79
COST $26 00
INTEREST $16 90
TOTAL DUE $511 69

FOX ROBERT J
WARD 21 PARCEL 02215-048
1726 COMMONWEALTH AV
SO. FT.
UNIT 1726-8
TAXES FOR 1985 $1,064 02
PAID ON ACCOUNT $532 01
BALANCE DUE $532 01
COST $26 00
INTEREST $18 37
TOTAL DUE $576 38

LITE RACHELLE M TRST
LITE REALTY TR
WARD 21 PARCEL 02215-050
1722 COMMONWEALTH AV
SO. FT.
UNIT 1722-1
TAXES FOR 1985 $865 33
PAID ON ACCOUNT $420 71
BALANCE DUE $444 62
COST $26 00
INTEREST $14 65
TOTAL DUE $485 27

DUDDY JOSEPH A JR ETAL
SEAN M DUDDY JT
WARD 21 PARCEL 02215-054
1722 COMMONWEALTH AV
SO. FT.
UNIT 1722-3
TAXES FOR 1985 $945 79
PAID ON ACCOUNT $472 90
BALANCE DUE $472 89
COST $26 00
INTEREST $14 28
TOTAL DUE $513 17

JACOBSON BOB
WARD 21 PARCEL 02215-058
1722 COMMONWEALTH AV
SO. FT.
UNIT 1722-5
TAXES FOR 1985 $1,045 95
BALANCE DUE $1,045 95
COST $35 00
INTEREST $60 38
TOTAL DUE $1,141 33

GERSHBEIN BART
WARD 21 PARCEL 02215-064
1722 COMMONWEALTH AV
SO. FT.
UNIT 1722-8
TAXES FOR 1985 $1,064 02
PAID ON ACCOUNT $532 01
BALANCE DUE $532 01
COST $26 00
INTEREST $19 17
TOTAL DUE $577 18

LITE ROCHELLE H TRST
OF LITER RLTY TR
U D T 7-1-82
WARD 21 PARCEL 02215-070
1718 COMMONWEALTH AV
SO. FT.
UNIT 1718-3
TAXES FOR 1985 $981 92
PAID ON ACCOUNT $490 96
BALANCE DUE $490 96
COST $33 00
INTEREST $19 02
TOTAL DUE $542 98

TAW FRANK W ETAL
ALPHONSE TAW JT
WARD 21 PARCEL 02215-074
1718 COMMONWEALTH AV
SO. FT.
UNIT 1718-5
TAXES FOR 1985 $1,009 83
PAID ON ACCOUNT $504 92
BALANCE DUE $504 91
COST $24 00
INTEREST $16 26
TOTAL DUE $545 17

FLYNN RICHARD L ETAL
BARBARA J FLYNN JT
WARD 21 PARCEL 02215-092
1714 COMMONWEALTH AV
SO. FT.
UNIT 1714-6
TAXES FOR 1985 $1,045 95
PAID ON ACCOUNT $522 98
BALANCE DUE $522 97
COST $28 00
INTEREST $18 65
TOTAL DUE $569 62

GREENBERG MARSHA S ETAL
STEPHEN R SCHUIT JT
WARD 21 PARCEL 02215-096
1714 COMMONWEALTH AV
SO. FT.
UNIT 1714-8
TAXES FOR 1985 $991 77
PAID ON ACCOUNT $459 15
BALANCE DUE $532 62
COST $26 00
INTEREST $17 54
TOTAL DUE $576 16

GEORGILAS JOHN P TRST
OF J & A RLTY TR
WARD 21 PARCEL 02305-026
93 STRATHMORE RD
SO. FT.
UNIT 93-1
TAXES FOR 1985 $669 94
PAID ON ACCOUNT $334 97
BALANCE DUE $334 97
COST $26 00
INTEREST $11 82
TOTAL DUE $372 79

LOWN RICHARD H ETAL
KATHLEEN F LOWN BE
WARD 21 PARCEL 02305-030
93 STRATHMORE RD
SO. FT.
UNIT 93-3
TAXES FOR 1985 $967 14
PAID ON ACCOUNT $543 40
BALANCE DUE $423 74
COST $26 00
INTEREST $13 65
TOTAL DUE $463 39

SEITZMAN JANET L
WARD 21 PARCEL 02305-060
97 STRATHMORE RD
SO. FT.
UNIT 97-7
TAXES FOR 1985 $576 34
PAID ON ACCOUNT $288 17
BALANCE DUE $288 17
COST $33 00
INTEREST $9 50
TOTAL DUE $330 67

BAKER WILLIAM R JR ETAL
LOUIS H BAKER BE
WARD 21 PARCEL 02305-064
97 STRATHMORE RD
SQ. FT.
UNIT 97-9
TAXES FOR 1985 $837 42
PAID ON ACCOUNT $478 54
BALANCE DUE $358 88
COST $33 00
INTEREST $11 84
TOTAL DUE $403 72

JOHNSON RANDY S
WARD 21 PARCEL 02313-004
114 STRATHMORE RD
SO. FT.
UNIT 102
TAXES FOR 1985 $812 79
PAID ON ACCOUNT $466 22
BALANCE DUE $346 57
COST $26 00
INTEREST $11 17
TOTAL DUE $383 74

REILLY JOANNE M
WARD 21 PARCEL 02313-016
114 STRATHMORE RD
SO. FT.
UNIT 203
TAXES FOR 1985 $614 11
PAID ON ACCOUNT $307 06
BALANCE DUE $307 05
COST $26 00
INTEREST $9 89
TOTAL DUE $342 94

LEONARD MARK L
WARD 21 PARCEL 02313-036
114 STRATHMORE RD
SO. FT.
UNIT 401
TAXES FOR 1985 $650 23
PAID ON ACCOUNT $384 94
BALANCE DUE $265 29
COST $26 00
INTEREST $12 82
TOTAL DUE $304 11

TRICCO BEVERLY ETAL
STEVEN P TRICO BE
WARD 21 PARCEL 02313-042
114 STRATHMORE RD
SO. FT.
UNIT 404
TAXES FOR 1985 $559 92
PAID ON ACCOUNT $339 79
BALANCE DUE $220 13
COST $26 00
INTEREST $7 09
TOTAL DUE $253 22

LEE ANNE E ETAL
EDWARD A LEE BE
WARD 21 PARCEL 02326-002
9 BRAEMORE RD
SO. FT.
UNIT 13
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $13 16
TOTAL DUE $393 01

STITT MALCOLM M
WARD 21 PARCEL 02326-014
9 BRAEMORE RD
SO. FT.

UNIT 5
TAXES FOR 1985 $1,003 26
PAID ON ACCOUNT $458 63
BALANCE DUE $544 63
COST $26 00
INTEREST $18 40
TOTAL DUE $589 03

HOOPER JAMES E TRSTS
OGDEN MCC HUNNEWELL TRSTS
OF H H BRAEMORE RLTY TR
WARD 21 PARCEL 02327-002
15 BRAEMORE RD
SO. FT.
UNIT 1
TAXES FOR 1985 $630 53
PAID ON ACCOUNT $315 27
BALANCE DUE $315 26
COST $26 00
INTEREST $10 16
TOTAL DUE $351 42

QUAN MARY K
WARD 21 PARCEL 02330-004
8 CHISWICK RD
SO. FT.
UNIT 802
TAXES FOR 1985 $784 88
PAID ON ACCOUNT $452 27
BALANCE DUE $332 61
COST $26 00
INTEREST $10 72
TOTAL DUE $369 33

BERLUTI ROBERT R TRST
OF J & C TR
WARD 21 PARCEL 02330-012
8 CHISWICK RD
SO. FT.
UNIT 806
TAXES FOR 1985 $592 76
PAID ON ACCOUNT $296 38
BALANCE DUE $296 38
COST $26 00
INTEREST $9 55
TOTAL DUE $331 93

GELORMINO MARIE C
A GERALD GELORMINO JT
WARD 21 PARCEL 02330-014
8 CHISWICK RD
SQ. FT.
UNIT 807
TAXES FOR 1985 $743 83
PAID ON ACCOUNT $371 92
BALANCE DUE $371 91
COST $26 00
INTEREST $11 98
TOTAL DUE $409 89

MEYER M SHARON
WARD 21 PARCEL 02330-022
8 CHISWICK RD
SO. FT.
UNIT 824
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $327 47
BALANCE DUE $207 82
COST $26 00
INTEREST $6 70
TOTAL DUE $240 52

FLINER JOSEPH
WARD 21 PARCEL 02330-032
8 CHISWICK RD
SO. FT.
UNIT 832
TAXES FOR 1985 $822 64
PAID ON ACCOUNT $471 15
BALANCE DUE $351 49
COST $26 00
INTEREST $11 32
TOTAL DUE $388 81

MCMICHAEL JUDITH
WARD 21 PARCEL 02330-048
8 CHISWICK RD
SO. FT.
UNIT 843
TAXES FOR 1985 $855 48
PAID ON ACCOUNT $487 57
BALANCE DUE $367 91
COST $26 00
INTEREST $11 85
TOTAL DUE $405 76

THOMPSON SUSAN E ETAL
BOYD THOMPSON
VIRGINIA G THOMPSON JT
WARD 21 PARCEL 02330-056
8 CHISWICK RD
SQ. FT.
UNIT 847
TAXES FOR 1985 $1,016 40
PAID ON ACCOUNT $568 03
BALANCE DUE $448 37
COST $26 00
INTEREST $14 45
TOTAL DUE $488 82

HIRST JOSEPH
WARD 21 PARCEL 02330-064
4 CHISWICK RD
SO. FT.
UNIT 404
TAXES FOR 1985 $512 30
PAID ON ACCOUNT $315 98
BALANCE DUE $196 32
COST $26 00
INTEREST $6 33
TOTAL DUE $228 65

SCHNEIDERMAN SAMUEL P
WARD 21 PARCEL 02330-066
4 CHISWICK RD
SO. FT.
UNIT 405
TAXES FOR 1985 $512 30
PAID ON ACCOUNT $315 98
BALANCE DUE $196 32
COST $26 00
INTEREST $6 33
TOTAL DUE $228 65

HARRIS JOHN M
WARD 21 PARCEL 02330-092
4 CHISWICK RD
SQ. FT.
UNIT 434
TAXES FOR 1985 $535 29
PAID ON ACCOUNT $327 47
BALANCE DUE $207 82
COST $26 00
INTEREST $6 70
TOTAL DUE $240 52

STANTON WILLIAM E ETAL
LISA S LENON BE
WARD 21 PARCEL 02330-102
4 CHISWICK RD
SO. FT.
UNIT 442
TAXES FOR 1985 $697 85
PAID ON ACCOUNT $348 93
BALANCE DUE $348 92
COST $26 00
INTEREST $11 24
TOTAL DUE $386 16

LEVY RUTH C
WARD 21 PARCEL 02330-108
4 CHISWICK RD
SO. FT.
UNIT 445
TAXES FOR 1985 $776 67
PAID ON ACCOUNT $448 16
BALANCE DUE $328 51
COST $26 00
INTEREST $10 58
TOTAL DUE $365 09

SUTTON ROBERT F
WARD 21 PARCEL 02343-002
126 ENGLEWOOD AV
SQ. FT.
UNIT 4
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $361 24
BALANCE DUE $361 24
COST $26 00
INTEREST $11 64
TOTAL DUE $398 88

DIAMOND STEPHEN M
WARD 21 PARCEL 02343-006
126 ENGLEWOOD AV
SO. FT.
UNIT 2
TAXES FOR 1985 $753 68
PAID ON ACCOUNT $436 67
BALANCE DUE $317 01
COST $26 00
INTEREST $10 21
TOTAL DUE $353 22

DINEEN MARIE T
WARD 21 PARCEL 02345-038
116 ENGLEWOOD AV
SO. FT.
UNIT 37
TAXES FOR 1985 $779 95
PAID ON ACCOUNT $389 98
BALANCE DUE $389 97
COST $26 00
INTEREST $12 56
TOTAL DUE $428 53

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-002
6 SUTHERLAND RD
SO. FT.
UNIT 1
TAXES FOR 1985 $1,125 20
PAID ON ACCOUNT $562 60
BALANCE DUE $562 60
COST $26 00
INTEREST $20 93
TOTAL DUE $609 53

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-004
6 SUTHERLAND RD
SO. FT.
UNIT 2
TAXES FOR 1985 $826 75
PAID ON ACCOUNT $413 38
BALANCE DUE $413 37
COST $26 00
INTEREST $13 32
TOTAL DUE $452 69

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-006
6 SUTHERLAND RD
SO. FT.
UNIT 3
TAXES FOR 1985 $1,114 26
PAID ON ACCOUNT $557 13
BALANCE DUE $557 13
COST $26 00
INTEREST $17 95
TOTAL DUE $601 08

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-012
6 SUTHERLAND RD
SO. FT.
UNIT 21
TAXES FOR 1985 $1,267 30
PAID ON ACCOUNT $633 65
BALANCE DUE $633 65
COST $26 00
INTEREST $23 57
TOTAL DUE $683 22

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-014
6 SUTHERLAND RD
SO. FT.
UNIT 22
TAXES FOR 1985 $908 68
BALANCE DUE $908 68
COST $35 00
INTEREST $52 45
TOTAL DUE $996 13

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-016
6 SUTHERLAND RD
SO. FT.
UNIT 23
TAXES FOR 1985 $1,088 65
PAID ON ACCOUNT $544 33
BALANCE DUE $544 32
COST $26 00
INTEREST $17 54
TOTAL DUE $587 86

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-024
6 SUTHERLAND RD
SO. FT.
UNIT 32
TAXES FOR 1985 $816 90
PAID ON ACCOUNT $408 45
BALANCE DUE $408 45
COST $28 00
INTEREST $14 25
TOTAL DUE $450 70

BIRKHOFER MARTIN J ETAL
COLLEEN H BIRKHOFER BE
WARD 21 PARCEL 02352-028
6 SUTHERLAND RD
SO. FT.
UNIT 34
TAXES FOR 1985 $746 29
PAID ON ACCOUNT $432 97
BALANCE DUE $313 32

COST $28 00
INTEREST $10 92
TOTAL DUE $352 24

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-030
6 SUTHERLAND RD
SQ. FT.
UNIT 35
TAXES FOR 1985 $1,233 80
PAID ON ACCOUNT $676 73
BALANCE DUE $557 07
COST $28 00
INTEREST $19 44
TOTAL DUE $604 51

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-032
6 SUTHERLAND RD
SQ. FT.
UNIT 41
TAXES FOR 1985 $1,304 49
PAID ON ACCOUNT $652 25
BALANCE DUE $652 24
COST $26 00
INTEREST $24 25
TOTAL DUE $702 49

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-034
6 SUTHERLAND RD
SQ. FT.
UNIT 42
TAXES FOR 1985 $817 55
PAID ON ACCOUNT $408 78
BALANCE DUE $408 77
COST $28 00
INTEREST $14 26
TOTAL DUE $451 03

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-038
6 SUTHERLAND RD
SQ. FT.
UNIT 44
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $481 93
BALANCE DUE $481 92
COST $26 00
INTEREST $17 93
TOTAL DUE $525 85

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-040
6 SUTHERLAND RD
SQ. FT.
UNIT 45
TAXES FOR 1985 $1,234 21
BALANCE DUE $1,234 21
COST $35 00
INTEREST $71 25
TOTAL DUE $1,340 46

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-042
6 SUTHERLAND RD
SQ. FT.
UNIT 51
TAXES FOR 1985 $1,272 55
PAID ON ACCOUNT $636 28
BALANCE DUE $636 27
COST $26 00
INTEREST $20 50
TOTAL DUE $682 77

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-050
6 SUTHERLAND RD
SQ. FT.
UNIT 55
TAXES FOR 1985 $1,284 04
PAID ON ACCOUNT $642 02
BALANCE DUE $642 02
COST $26 00
INTEREST $23 89
TOTAL DUE $691 91

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-052
2 SUTHERLAND RD
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,278 54
PAID ON ACCOUNT $639 27
BALANCE DUE $639 27
COST $26 00
INTEREST $20 84
TOTAL DUE $686 11

MCDONOUGH ELAINE M
WARD 21 PARCEL 02352-056
2 SUTHERLAND RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $518 77
BALANCE DUE $399 11
COST $26 00
INTEREST $12 86
TOTAL DUE $437 97

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-058
2 SUTHERLAND RD
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,165 41
BALANCE DUE $1,165 41
COST $35 00
INTEREST $67 27
TOTAL DUE $1,267 68

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-068
2 SUTHERLAND RD
SQ. FT.
UNIT 24
TAXES FOR 1985 $1,179 12
BALANCE DUE $1,179 12
COST $35 00
INTEREST $68 07
TOTAL DUE $1,282 19

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-072
2 SUTHERLAND RD
SQ. FT.
UNIT 31
TAXES FOR 1985 $1,151 45
BALANCE DUE $1,151 45
COST $35 00
INTEREST $66 47
TOTAL DUE $1,252 92

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-078
2 SUTHERLAND RD
SQ. FT.
UNIT 34
TAXES FOR 1985 $1,165 41
BALANCE DUE $1,165 41
COST $35 00
INTEREST $67 27
TOTAL DUE $1,267 68

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-080
2 SUTHERLAND RD
SQ. FT.
UNIT 35
TAXES FOR 1985 $868 95
PAID ON ACCOUNT $434 48
BALANCE DUE $434 47
COST $26 00
INTEREST $15 16
TOTAL DUE $475 63

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-082
2 SUTHERLAND RD
SQ. FT.
UNIT 41
TAXES FOR 1985 $1,253 50
PAID ON ACCOUNT $656 04
BALANCE DUE $597 46
COST $26 00
INTEREST $19 63
TOTAL DUE $643 09

DANIEL STEPHEN P
WARD 21 PARCEL 02352-090
2 SUTHERLAND RD
SQ. FT.
UNIT 45
TAXES FOR 1985 $790 46
PAID ON ACCOUNT $395 23
BALANCE DUE $395 23
COST $26 00
INTEREST $14 70
TOTAL DUE $435 93

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-092
2 SUTHERLAND RD
SQ. FT.
UNIT 51
TAXES FOR 1985 $1,314 01
BALANCE DUE $1,314 01
COST $35 00
INTEREST $75 85
TOTAL DUE $1,424 86

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-096
2 SUTHERLAND RD
SQ. FT.
UNIT 53
TAXES FOR 1985 $994 48
BALANCE DUE $994 48
COST $35 00
INTEREST $57 41
TOTAL DUE $1,086 89

WHOLLEY WILLIAM
WARD 21 PARCEL 02352-100
2 SUTHERLAND RD
SQ. FT.
UNIT 55
TAXES FOR 1985 $938 98
BALANCE DUE $938 98
COST $35 00
INTEREST $54 20
TOTAL DUE $1,028 18

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-104
2002 BEACON
SQ. FT.
UNIT B
TAXES FOR 1985 $2,414 72
PAID ON ACCOUNT $1,207 36
BALANCE DUE $1,207 36
COST $26 00
INTEREST $38 90
TOTAL DUE $1,272 26

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-106
2002 BEACON
SQ. FT.
UNIT C
TAXES FOR 1985 $482 94
PAID ON ACCOUNT $241 47
BALANCE DUE $241 47
COST $26 00
INTEREST $7 78
TOTAL DUE $275 25

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-108
2002 BEACON
SQ. FT.
UNIT D
TAXES FOR 1985 $344 96
PAID ON ACCOUNT $172 48
BALANCE DUE $172 48
COST $26 00
INTEREST $5 56
TOTAL DUE $204 04

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-110
374 CHESTNUT HILL AV
SQ. FT.
UNIT 1
TAXES FOR 1985 $1,316 06
BALANCE DUE $1,316 06
COST $35 00
INTEREST $75 97
TOTAL DUE $1,427 03

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-112
374 CHESTNUT HILL AV
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,038 81
PAID ON ACCOUNT $519 41
BALANCE DUE $519 40
COST $26 00
INTEREST $19 31
TOTAL DUE $564 71

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-114

374 CHESTNUT HILL AV
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $886 02
BALANCE DUE $886 02
COST $35 00
INTEREST $51 15
TOTAL DUE $972 17

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-116
374 CHESTNUT HILL AV
SO. FT.
UNIT 4
TAXES FOR 1985 ..... $1,125 34
PAID ON ACCOUNT $562 67
BALANCE DUE $562 67
COST $26 00
INTEREST $18 13
TOTAL DUE $606 80

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-118
374 CHESTNUT HILL AV
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $628 89
PAID ON ACCOUNT $314 45
BALANCE DUE $314 44
COST $26 00
INTEREST $10 13
TOTAL DUE $350 57

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-126
374 CHESTNUT HILL AV
SO. FT.
UNIT 24
TAXES FOR 1985 ..... $1,259 09
PAID ON ACCOUNT $629 55
BALANCE DUE $629 54
COST $26 00
INTEREST $20 28
TOTAL DUE $675 82

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-130
374 CHESTNUT HILL AV
SO. FT.
UNIT 31
TAXES FOR 1985 ..... $1,227 56
PAID ON ACCOUNT $613 78
BALANCE DUE $613 78
COST $26 00
INTEREST $19 53
TOTAL DUE $659 31

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-132
374 CHESTNUT HILL AV
SO. FT.
UNIT 32
TAXES FOR 1985 ..... $1,074 77
BALANCE DUE $1,074 77
COST $35 00
INTEREST $62 04
TOTAL DUE $1,171 81

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-136
374 CHESTNUT HILL AV
SO. FT.
UNIT 34
TAXES FOR 1985 ..... $1,231 17
PAID ON ACCOUNT $615 59
BALANCE DUE $615 58
COST $26 00
INTEREST $19 83
TOTAL DUE $661 41

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-138
374 CHESTNUT HILL AV
SO. FT.
UNIT 35
TAXES FOR 1985 ..... $1,038 79
PAID ON ACCOUNT $519 40
BALANCE DUE $519 39
COST $26 00
INTEREST $20 52
TOTAL DUE $565 91

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-140

374 CHESTNUT HILL AV
SO. FT.
UNIT 41
TAXES FOR 1985 ..... $1,241 35
BALANCE DUE $1,241 35
COST $35 00
INTEREST $71 66
TOTAL DUE $1,348 01

RUBIN MARK E ETAL
MELVIN D RUBIN
ANITA RUBIN JT
WARD 21 PARCEL 02352-142
374 CHESTNUT HILL AV
SO. FT.
UNIT 42
TAXES FOR 1985 ..... $934 30
PAID ON ACCOUNT $467 15
BALANCE DUE $467 15
COST $26 00
INTEREST $17 37
TOTAL DUE $510 52

KULHAWIK EDWARD V JR ETAL
STEPHANIE S KULHAWIK BE
WARD 21 PARCEL 02352-144
374 CHESTNUT HILL AV
SO. FT.
UNIT 43
TAXES FOR 1985 ..... $860 74
PAID ON ACCOUNT $479 21
BALANCE DUE $381 53
COST $26 00
INTEREST $12 42
TOTAL DUE $419 95

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-146
374 CHESTNUT HILL AV
SO. FT.
UNIT 44
TAXES FOR 1985 ..... $1,304 49
BALANCE DUE $1,304 49
COST $35 00
INTEREST $75 30
TOTAL DUE $1,414 79

BELLIVEAU KATHRYN A
WARD 21 PARCEL 02352-148
374 CHESTNUT HILL AV
SO. FT.
UNIT 45
TAXES FOR 1985 ..... $967 14
PAID ON ACCOUNT $543 40
BALANCE DUE $423 74
COST $26 00
INTEREST $15 76
TOTAL DUE $465 50

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-150
374 CHESTNUT HILL AV
SO. FT.
UNIT 51
TAXES FOR 1985 ..... $1,337 90
PAID ON ACCOUNT $668 95
BALANCE DUE $668 95
COST $33 00
INTEREST $25 41
TOTAL DUE $727 36

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-156
374 CHESTNUT HILL AV
SO. FT.
UNIT 54
TAXES FOR 1985 ..... $1,329 03
BALANCE DUE $1,329 03
COST $35 00
INTEREST $76 72
TOTAL DUE $1,440 75

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-158
374 CHESTNUT HILL AV
SO. FT.
UNIT 55
TAXES FOR 1985 ..... $935 69
PAID ON ACCOUNT $467 85
BALANCE DUE $467 84
COST $33 00
INTEREST $17 77
TOTAL DUE $518 61

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-160
372A CHESTNUT HILL AV

SO. FT.
UNIT E
TAXES FOR 1985 ..... $1,160 32
PAID ON ACCOUNT $580 16
BALANCE DUE $580 16
COST $26 00
INTEREST $18 69
TOTAL DUE $624 85

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-168
370 CHESTNUT HILL AV
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $1,102 27
PAID ON ACCOUNT $551 14
BALANCE DUE $551 13
COST $33 00
INTEREST $20 94
TOTAL DUE $605 07

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-172
370 CHESTNUT HILL AV
SO. FT.
UNIT 5
TAXES FOR 1985 ..... $1,161 14
PAID ON ACCOUNT $580 57
BALANCE DUE $580 57
COST $26 00
INTEREST $21 60
TOTAL DUE $628 17

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-174
370 CHESTNUT HILL AV
SO. FT.
UNIT 21
TAXES FOR 1985 ..... $1,222 63
BALANCE DUE $1,222 63
COST $35 00
INTEREST $70 58
TOTAL DUE $1,328 21

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-176
370 CHESTNUT HILL AV
SO. FT.
UNIT 22
TAXES FOR 1985 ..... $788 98
PAID ON ACCOUNT $394 49
BALANCE DUE $394 49
COST $26 00
INTEREST $14 67
TOTAL DUE $435 16

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-178
370 CHESTNUT HILL AV
SO. FT.
UNIT 23
TAXES FOR 1985 ..... $1,124 77
PAID ON ACCOUNT $562 39
BALANCE DUE $562 38
COST $26 00
INTEREST $20 92
TOTAL DUE $609 30

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-182
370 CHESTNUT HILL AV
SO. FT.
UNIT 25
TAXES FOR 1985 ..... $1,285 03
BALANCE DUE $1,285 03
COST $35 00
INTEREST $74 18
TOTAL DUE $1,394 21

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-184
370 CHESTNUT HILL AV
SO. FT.
UNIT 31
TAXES FOR 1985 ..... $1,294 55
PAID ON ACCOUNT $647 28
BALANCE DUE $647 27
COST $26 00
INTEREST $20 85
TOTAL DUE $694 12

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-186
370 CHESTNUT HILL AV

SO. FT.
UNIT 32
TAXES FOR 1985 $746 12
BALANCE DUE $746 12
COST $35 00
INTEREST $43 07
TOTAL DUE $824 19

TOKARZ TED ETAL
PHYLLIS TOKARZ BE
WARD 21 PARCEL 02352-190
370 CHESTNUT HILL AV
SO. FT.
UNIT 34
TAXES FOR 1985 $868 62
BALANCE DUE $868 62
COST $35 00
INTEREST $50 14
TOTAL DUE $953 76

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-192
370 CHESTNUT HILL AV
SO. FT.
UNIT 35
TAXES FOR 1985 $1,285 03
BALANCE DUE $1,285 03
COST $35 00
INTEREST $74 18
TOTAL DUE $1,394 21

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-194
370 CHESTNUT HILL AV
SO. FT.
UNIT 41
TAXES FOR 1985 $1,337 74
BALANCE DUE $1,337 74
COST $35 00
INTEREST $77 22
TOTAL DUE $1,449 96

RUBIN JODY F ETAL
MELVIN D RUBIN
ANITA RUBIN JT
WARD 21 PARCEL 02352-196
370 CHESTNUT HILL AV
SO. FT.
UNIT 42
TAXES FOR 1985 $819 36
PAID ON ACCOUNT $409 68
BALANCE DUE $409 68
COST $26 00
INTEREST $15 24
TOTAL DUE $450 92

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-198
370 CHESTNUT HILL AV
SO. FT.
UNIT 43
TAXES FOR 1985 $864 97
PAID ON ACCOUNT $446 95
BALANCE DUE $418 02
COST $26 00
INTEREST $17 76
TOTAL DUE $461 78

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-200
370 CHESTNUT HILL AV
SO. FT.
UNIT 44
TAXES FOR 1985 $856 55
BALANCE DUE $856 55
COST $35 00
INTEREST $49 45
TOTAL DUE $941 00

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-202
370 CHESTNUT HILL AV
SO. FT.
UNIT 45
TAXES FOR 1985 $1,270 91
BALANCE DUE $1,270 91
COST $35 00
INTEREST $73 36
TOTAL DUE $1,379 27

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-206
370 CHESTNUT HILL AV
SO. FT.
UNIT 52
TAXES FOR 1985 $932 41
BALANCE DUE $932 41
COST $35 00
INTEREST $53 82
TOTAL DUE $1,021 23

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-208
370 CHESTNUT HILL AV
SO. FT.
UNIT 53
TAXES FOR 1985 $1,120 83
BALANCE DUE $1,120 83
COST $35 00
INTEREST $64 70
TOTAL DUE $1,220 53

RESERVOIR DEVELOPMENT CO INC
MASS CORP
WARD 21 PARCEL 02352-210
370 CHESTNUT HILL AV
SO. FT.
UNIT 54
TAXES FOR 1985 $977 56
PAID ON ACCOUNT $548 61
BALANCE DUE $428 95
COST $26 00
INTEREST $15 95
TOTAL DUE $470 90

LITVIN GERALDINE S
WARD 21 PARCEL 02358-000
29 SUTHERLAND RD
9327 SO. FT.
TAXES FOR 1985 $1,842 32
PAID ON ACCOUNT $1,674 05
BALANCE DUE $168 27
COST $26 00
INTEREST $5 42
TOTAL DUE $199 69

PORAT DAVID ETAL
EFRAT PORAT BE
WARD 21 PARCEL 02366-018
52 STRATHMORE RD
SO. FT.
UNIT 52-22
TAXES FOR 1985 $960 57
PAID ON ACCOUNT $705 62
BALANCE DUE $254 95
COST $35 00
INTEREST $28 42
TOTAL DUE $318 37

KOSIS ELIZABETH A ETAL
EDWARD J KOSIS JT
WARD 21 PARCEL 02366-026
52 STRATHMORE RD
SO. FT.
UNIT 52-26
TAXES FOR 1985 $871 90
PAID ON ACCOUNT $495 78
BALANCE DUE $376 12
COST $26 00
INTEREST $12 12
TOTAL DUE $414 24

MANSOUR HENRY
WARD 21 PARCEL 02366-058
48 STRATHMORE RD
SO. FT.
UNIT 48-1
TAXES FOR 1985 $816 07
PAID ON ACCOUNT $408 04
BALANCE DUE $408 03
COST $26 00
INTEREST $13 15
TOTAL DUE $447 18

RILEY JOHN E
WARD 21 PARCEL 02366-082
48 STRATHMORE RD
SO. FT.
UNIT 48-26
TAXES FOR 1985 $862 05
PAID ON ACCOUNT $461 03
BALANCE DUE $401 02
COST $26 00
INTEREST $13 89
TOTAL DUE $440 91

SELSOV ALEXANDER ETAL
DINA SELSOV JT
WARD 21 PARCEL 02372-004
31 ORKNEY RD
SQ. FT.
UNIT 2
TAXES FOR 1985 $415 43
PAID ON ACCOUNT $207 72
BALANCE DUE $207 71
COST $26 00
INTEREST $6 69
TOTAL DUE $240 40

SELSOV ALEXANDER ETAL
DINA SELSOV JT
WARD 21 PARCEL 02372-016
31 ORKNEY RD
SO. FT.
UNIT 22
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

BLUMSTEIN SAMUEL ETAL
ALLA BLUMSTEIN JT
WARD 21 PARCEL 02372-018
31 ORKNEY RD
SO. FT.
UNIT 23
TAXES FOR 1985 $379 30
BALANCE DUE $379 30
COST $26 00
INTEREST $21 90
TOTAL DUE $427 20

MACDONALD TRST
OF MACDONALD RLTY TR
WARD 21 PARCEL 02372-028
31 ORKNEY RD
SO. FT.
UNIT 32
TAXES FOR 1985 $433 49
PAID ON ACCOUNT $216 75
BALANCE DUE $216 74
COST $26 00
INTEREST $6 98
TOTAL DUE $249 72

SELSOV ALEXANDER ETAL
DINA SELSOV JT
WARD 21 PARCEL 02372-030
31 ORKNEY RD
SQ. FT.
UNIT 33
TAXES FOR 1985 $505 74
PAID ON ACCOUNT $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $8 15
TOTAL DUE $287 02

BLUMSTEIN SAMUEL ETAL
ALLA BLUMSTEIN JT
WARD 21 PARCEL 02372-040
31 ORKNEY RD
SO. FT.
UNIT 42
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $6 40
TOTAL DUE $231 08

DOW PETER A
WARD 21 PARCEL 02372-044
31 ORKNEY RD
SO. FT.
UNIT 44
TAXES FOR 1985 $487 67
BALANCE DUE $487 67
COST $26 00
INTEREST $28 15
TOTAL DUE $541 82

BLUMSTEIN SAMUEL ETAL
ALLA BLUMSTEIN JT
WARD 21 PARCEL 02372-052
31 ORKNEY RD
SO. FT.
UNIT 52
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

BLUMSTEIN SAMUEL ETAL
ALLA BLUMSTEIN JT
WARD 21 PARCEL 02372-054
31 ORKNEY RD
SO. FT.
UNIT 53
TAXES FOR 1985 $379 30
PAID ON ACCOUNT $189 65
BALANCE DUE $189 65
COST $26 00
INTEREST $6 11
TOTAL DUE $221 76

LORD BRUCE G
WARD 21 PARCEL 02372-056
31 ORKNEY RD
SQ. FT.
UNIT 54
TAXES FOR 1985 $487 67
PAID ON ACCOUNT $243 84
BALANCE DUE $243 83
COST $26 00
INTEREST $7 86
TOTAL DUE $277 69

TANG PETER S H ETAL
MARY C TANG BE
WARD 21 PARCEL 02376-000
45 ORKNEY RD
2573 SQ. FT.
TAXES FOR 1985 $2,221 63
BALANCE DUE $2,221 63
COST $35 00
INTEREST $128 25
TOTAL DUE $2,384 88

PERKINS CARL M ETAL
ELANA KLING BE
WARD 21 PARCEL 02378-030
21 SUTHERLAND RD
SQ. FT.
UNIT 15
TAXES FOR 1985 $722 48
PAID ON ACCOUNT $421 07
BALANCE DUE $301 41
COST $26 00
INTEREST $9 93
TOTAL DUE $337 34

THROPE DAVID
WARD 21 PARCEL 02378-036
21 SUTHERLAND RD
SQ. FT.
UNIT 18
TAXES FOR 1985 $740 54
PAID ON ACCOUNT $621 22
BALANCE DUE $119 32
COST $33 00
INTEREST $18 47
TOTAL DUE $170 79

ANTONUCCI FRANCIS J ETAL
RUSSELL YOUNG TC
WARD 21 PARCEL 02381-016
22 ORKNEY RD
SQ. FT.
UNIT 23
TAXES FOR 1985 $507 38
PAID ON ACCOUNT $253 69
BALANCE DUE $253 69
COST $26 00
INTEREST $8 56
TOTAL DUE $288 25

STAUB SUSAN D
WARD 21 PARCEL 02405-010
46 ORKNEY RD
SQ. FT.
UNIT 46-5
TAXES FOR 1985 $1,024 61
PAID ON ACCOUNT $572 13
BALANCE DUE $452 48
COST $26 00
INTEREST $14 58
TOTAL DUE $493 06

LEE TSAPMAN JACK ETAL
SUSANA CHENG LEE
JOHN K LEONG JT
WARD 21 PARCEL 02405-030
42 ORKNEY RD
SQ. FT.
UNIT 42-3
TAXES FOR 1985 $950 72
PAID ON ACCOUNT $535 19
BALANCE DUE $415 53
COST $26 00
INTEREST $13 39
TOTAL DUE $454 92

SAYERS MICHAEL E
WARD 21 PARCEL 02405-040
40 ORKNEY RD
SQ. FT.
UNIT 40-2
TAXES FOR 1985 $917 88
PAID ON ACCOUNT $458 94
BALANCE DUE $458 94
COST $26 00
INTEREST $14 79
TOTAL DUE $499 73

HANSEN JOHN A ETAL
JANE E LOVE BE
WARD 21 PARCEL 02405-060
38 ORKNEY RD
SQ. FT.
UNIT 38-6
TAXES FOR 1985 $962 21
PAID ON ACCOUNT $540 93
BALANCE DUE $421 28
COST $26 00
INTEREST $13 57
TOTAL DUE $460 85

NOVEMBER DAVID
WARD 21 PARCEL 02405-068
36 ORKNEY RD
SQ. FT.
UNIT 36-4
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $15 66
TOTAL DUE $527 69

JONES ELIZABETH C TRST
OF 36 ORKNEY ROAD TR
WARD 21 PARCEL 02405-070
36 ORKNEY RD
SQ. FT.
UNIT 36-5
TAXES FOR 1985 $968 78
PAID ON ACCOUNT $484 39
BALANCE DUE $484 39
COST $26 00
INTEREST $15 44
TOTAL DUE $525 83

WONG ROSE C ETAL
STANLEY C WONG
DAVID C WONG JT
WARD 21 PARCEL 02408-000
32 ORKNEY RD
2607 SQ. FT.
TAXES FOR 1985 $1,817 69
PAID ON ACCOUNT $908 85
BALANCE DUE $908 84
COST $26 00
INTEREST $29 28
TOTAL DUE $964 12

THEODORE GEORGE S
WARD 21 PARCEL 02409-000
50 ENGLEWOOD AV
2549 SQ. FT.
SE COR
TAXES FOR 1985 $2,316 86
PAID ON ACCOUNT $1,158 43
BALANCE DUE $1,158 43
COST $26 00
INTEREST $37 32
TOTAL DUE $1,221 75

SARDINAS OSCAR ETAL
GILDA S TIMMAL TC
WARD 21 PARCEL 02459-000
18 WADE
5800 SQ. FT.
TAXES FOR 1985 $1,896 51
BALANCE DUE $1,896 51
COST $35 00
INTEREST $109 48
TOTAL DUE $2,040 99

FINEBERG GERALD S TRSTS
BARRY L PRICE TRSTS
OF RESERVOIR GARDENS RLTY TR
WARD 21 PARCEL 02467-002
1992 COMMONWEALTH AV
SQ. FT.
UNIT B
TAXES FOR 1985 $1,172 39
PAID ON ACCOUNT $586 20
BALANCE DUE $586 19
COST $26 00
INTEREST $18 91
TOTAL DUE $631 10

CLINE ALANNA G
WARD 21 PARCEL 02467-040
1988 COMMONWEALTH AV
SQ. FT.
TAXES FOR 1985 $1,183 88
PAID ON ACCOUNT $589 88
BALANCE DUE $594 00
COST $26 00
INTEREST $23 05
TOTAL DUE $643 05

GREEN GEOFFREY L ETAL
AROLINE U CATE JT
WARD 21 PARCEL 02467-076
1984 COMMONWEALTH AV
SQ. FT.
UNIT 4
TAXES FOR 1985 $1,200 30
PAID ON ACCOUNT $659 98
BALANCE DUE $540 32
COST $26 00
INTEREST $17 41
TOTAL DUE $583 73

FRANK DANIEL ETAL
GERALD S FINEBERG TC
WARD 21 PARCEL 02467-096
1982 COMMONWEALTH AV
SQ. FT.
UNIT 7
TAXES FOR 1985 $1,341 51
PAID ON ACCOUNT $670 76
BALANCE DUE $670 75
COST $26 00
INTEREST $21 61
TOTAL DUE $718 36

SCHUSTER GERALD ETAL
BENJAMIN POLISHOOK
A CARLETON DUKESS
WARD 21 PARCEL 02476-000
1933 COMMONWEALTH AV
11626 SQ. FT.
TAXES FOR 1985 $1,719 97
BALANCE DUE $1,719 97
COST $35 00
INTEREST $99 29
TOTAL DUE $1,854 26

RESERVOIR MANOR CORP
MASS CORP
WARD 21 PARCEL 02477-000
1939 COMMONWEALTH AV
12297 SQ. FT.
TAXES FOR 1985 $1,801 27
BALANCE DUE $1,801 27
COST $35 00
INTEREST $103 98
TOTAL DUE $1,940 25

BROOKS ROSCOE W TRST
MARGUERITE D GAVIN
JOSEPH W LUND TRSTS OF
WARD 21 PARCEL 02502-000
164 STRATHMORE RD
11230 SQ. FT
TAXES FOR 1985 $10,434 91
PAID ON ACCOUNT $5,217 46
BALANCE DUE $5,217 45
COST $26 00
INTEREST $168 10
TOTAL DUE $5,411 55

MCDANIEL CLARENCE ETAL
CHRISTINE MCDANIEL TC
WARD 21 PARCEL 02510-016
1871 COMMONWEALTH AV
SQ. FT.
UNIT 1871-8
TAXES FOR 1985 $428 56
PAID ON ACCOUNT $274 11
BALANCE DUE $154 45
COST $26 00
INTEREST $4 98
TOTAL DUE $185 43

MCDANIEL CLARENCE ETAL
CHRISTINE MCDANIEL TC
WARD 21 PARCEL 02510-018
1871 COMMONWEALTH AV
SQ. FT.
UNIT 1871-9
TAXES FOR 1985 $761 89
PAID ON ACCOUNT $380 95
BALANCE DUE $380 94
COST $26 00
INTEREST $12 27
TOTAL DUE $419 21

DEBAN ANTHONY F ETAL
GERALD E DEBAN TC
WARD 21 PARCEL 02520-000
149 STRATHMORE RD
11158 SQ. FT.
TAXES FOR 1985 $2,439 81
BALANCE DUE $2,439 81
COST $35 00
INTEREST $140 84
TOTAL DUE $2,615 65

ROMM LEV TRSTS
ILYA RABINOVICH TRSTS
OF ODIN RLTY TR
WARD 21 PARCEL 02525-000
7 LOTHIAN RD
6672 SQ. FT.
TAXES FOR 1985 $4,558 19
BALANCE DUE $4,558 19
COST $35 00

INTEREST $263 13
TOTAL DUE $4,856 32

LIU PI-YAO A TRSTS
CHI F YEH
SHIH-CHUN D LIU TRSTS
WARD 21 PARCEL 02543-000
137 CHISWICK RD
6953 SQ. FT.
TAXES FOR 1985 $4,068 88
PAID ON ACCOUNT $2,034 44
BALANCE DUE $2,034 44
COST $26 00
INTEREST $65 55
TOTAL DUE $2,125 99

LIU PI-VAO A TRSTS
CHI F YEH
SHIH-CHUN D LIU TRSTS
WARD 21 PARCEL 02544-000
141 CHISWICK RD
7018 SQ. FT.
TAXES FOR 1985 $4,155 90
PAID ON ACCOUNT $2,077 95
BALANCE DUE $2,077 95
COST $26 00
INTEREST $66 95
TOTAL DUE $2,170 90

LIU SHIH-CHUN D ETAL
PI-YAO A LIU TC
WARD 21 PARCEL 02545-000
145 CHISWICK RD
5836 SQ. FT.
TAXES FOR 1985 $4,146 05
PAID ON ACCOUNT $2,976 49
BALANCE DUE $1,169 56
COST $24 00
TOTAL DUE $1,193 56

P WEXLER & ASSOCS INC
MASS CORP
WARD 21 PARCEL 02546-012
149 CHISWICK RD
SQ. FT.
UNIT 11
TAXES FOR 1985 $1,431 82
PAID ON ACCOUNT $715 91
BALANCE DUE $715 91
COST $26 00
INTEREST $23 07
TOTAL DUE $764 98

PARIZEK PAUL
WARD 21 PARCEL 02546-022
153 CHISWICK RD
SQ. FT.
UNIT 2
TAXES FOR 1985 $1,515 57
BALANCE DUE $1,515 57
COST $35 00
INTEREST $87 49
TOTAL DUE $1,638 06

P WEXLER & ASSOCS INC
MASS CORP
WARD 21 PARCEL 02546-024
153 CHISWICK RD
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,535 27
PAID ON ACCOUNT $767 64
BALANCE DUE $767 63
COST $26 00
INTEREST $24 73
TOTAL DUE $818 36

FAY MARIE F ETAL
SARAH E JT
WARD 21 PARCEL 02562-000
64 WALLINGFORD RD
7885 SQ. FT.
TAXES FOR 1985 $1,668 27
PAID ON ACCOUNT $893 96
BALANCE DUE $774 31
COST $26 00
INTEREST $24 95
TOTAL DUE $825 26

OBLER LORAINE K
WARD 21 PARCEL 02565-000
48 WALLINGFORD RD
7536 SQ. FT.
TAXES FOR 1985 $1,748 73
PAID ON ACCOUNT $1,341 46
BALANCE DUE $407 27
COST $26 00
INTEREST $13 12
TOTAL DUE $446 39

ROWLEY JAMES J TRSTS
JOHN F ROWLEY

THOMAS P ROWLEY TRSTS
WARD 21 PARCEL 02574-000
4 WALLINGFORD RD
2480 SQ. FT.
TAXES FOR 1985 $1,820 98
PAID ON ACCOUNT $1,508 48
BALANCE DUE $312 50
COST $26 00
INTEREST $10 07
TOTAL DUE $348 57

HUGHES PAULA D ETAL
BARBARA A H ZULON JT
WARD 21 PARCEL 02606-000
19 WALLINGFORD RD
2185 SQ. FT.
TAXES FOR 1985 $1,341 51
PAID ON ACCOUNT $119 65
BALANCE DUE $1,221 86
COST $35 00
INTEREST $70 53
TOTAL DUE $1,327 39

TALANIAN CHARLES M
WARD 21 PARCEL 02650-000
1695 COMMONWEALTH AV
5771 SQ. FT.
1697 N COR
TAXES FOR 1985 $4,019 62
PAID ON ACCOUNT $2,009 81
BALANCE DUE $2,009 81
COST $26 00
INTEREST $64 75
TOTAL DUE $2,100 56

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-004
15 EUSTON RD
SQ. FT.
UNIT 2
TAXES FOR 1985 $390 80
PAID ON ACCOUNT $195 40
BALANCE DUE $195 40
COST $26 00
INTEREST $6 30
TOTAL DUE $227 70

MARTI PEDRO V ETAL
LEONARDO J MARTI JT
WARD 21 PARCEL 02651-042
15 EUSTON RD
SQ. FT.
UNIT 21
TAXES FOR 1985 $451 55
PAID ON ACCOUNT $191 66
BALANCE DUE $259 89
COST $26 00
TOTAL DUE $285 89

PASTUSZEK WILLIAM J JR ETAL
ELLEN JEAN SMITH BE
WARD 21 PARCEL 02664-000
43 LEAMINGTON RD
4845 SQ. FT.
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $26 00
INTEREST $23 62
TOTAL DUE $704 88

SCHARF SHOSHANA C
WARD 21 PARCEL 02666-000
51 LEAMINGTON RD
11700 SQ. FT.
TAXES FOR 1985 $1,908 00
PAID ON ACCOUNT $477 00
BALANCE DUE $1,431 00
COST $26 00
INTEREST $42 07
TOTAL DUE $1,499 07

SCHWAM SAUL ETAL
FRIEDA SCHWAM BE
WARD 21 PARCEL 02671-000
41 WALLINGFORD RD
4884 SQ. FT.
TAXES FOR 1985 $1,863 67
PAID ON ACCOUNT $931 84
BALANCE DUE $931 83
COST $26 00
INTEREST $30 02
TOTAL DUE $987 85

GLUCK PHILIP FANNY BE
WARD 21 PARCEL 02676-000
3 MELTON RD
6612 SQ. FT.
TAXES FOR 1985 $1,857 10
PAID ON ACCOUNT $928 55
BALANCE DUE $928 55
COST $26 00

INTEREST $29 92
TOTAL DUE $984 47

MORGAN CALEB
WARD 21 PARCEL 02684-000
33 NOTTINGHILL RD
3797 SQ. FT.
TAXES FOR 1985 $1,776 64
PAID ON ACCOUNT $888 32
BALANCE DUE $888 32
COST $26 00
INTEREST $28 62
TOTAL DUE $942 94

LEVINE DANIEL G ETAL
BEATRICE LEVINE BE
WARD 21 PARCEL 02700-000
100 NOTTINGHILL RD
6083 SQ. FT.
TAXES FOR 1985 $1,745 45
PAID ON ACCOUNT $872 73
BALANCE DUE $872 72
COST $26 00
INTEREST $28 12
TOTAL DUE $926 84

MASTOROGIANNAKIS PAUL
WARD 21 PARCEL 02701-000
94 NOTTINGHILL RD
5408 SQ. FT.
TAXES FOR 1985 $1,484 37
PAID ON ACCOUNT $742 19
BALANCE DUE $742 18
COST $26 00
INTEREST $36 72
TOTAL DUE $804 90

LEE JACK L ETAL
FRANCES W LEE BE
WARD 21 PARCEL 02715-000
36 COLBORNE RD
5572 SQ. FT.
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $119 65
BALANCE DUE $1,354 87
COST $35 00
INTEREST $78 21
TOTAL DUE $1,468 08

LAW HENRY KK ETAL
FUNG LAW BE
WARD 21 PARCEL 02725-000
109 NOTTINGHILL RD
6389 SQ. FT.
111
TAXES FOR 1985 $1,733 95
PAID ON ACCOUNT $866 98
BALANCE DUE $866 97
COST $26 00
INTEREST $28 59
TOTAL DUE $921 56

KONG FAI ETAL
HAN MAY KONG BE
WARD 21 PARCEL 02746-000
119 NOTTINGHILL RD
4524 SQ. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $119 65
BALANCE DUE $1,397 56
COST $35 00
INTEREST $80 68
TOTAL DUE $1,513 24

BIENES SAMUEL D & ALICE L BE
WARD 21 PARCEL 02752-000
NOTTINGHILL RD
5295 SQ. FT.
LT 41
TAXES FOR 1985 $201 97
BALANCE DUE $201 97
COST $26 00
INTEREST $11 66
TOTAL DUE $239 63

BIENES SAMUEL D & ALICE L BE
WARD 21 PARCEL 02753-000
141 NOTTINGHILL RD
5233 SQ. FT.
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $419 65
BALANCE DUE $989 19
COST $35 00
INTEREST $66 82
TOTAL DUE $1,091 01

SZETO MING ETAL
VEE Y SZETO BE
WARD 21 PARCEL 02827-000
101 COLBORNE RD
3892 SQ. FT.
103

TAXES FOR 1985 ..... $1,885 02
PAID ON ACCOUNT $1,002 34
BALANCE DUE $882 68
COST $26 00
INTEREST $28 44
TOTAL DUE $937 12

ODONNELL MARY L
WARD 21 PARCEL 02838-000
38 BLENFORD RD
5452 SO. FT.
TAXES FOR 1985 ..... $1,691 26
PAID ON ACCOUNT $882 06
BALANCE DUE $809 20
COST $24 00
INTEREST $3 47
TOTAL DUE $836 67

LI KUO HSIEN ETAL
WAI KING SZETO JT FR1 2
ROSEMARY L SZETO FR1 2
WARD 21 PARCEL 02868-000
75 CHESTNUT HILL AV
11691 SO FT.
TAXES FOR 1985 ..... $2,160 87
PAID ON ACCOUNT $1,080 44
BALANCE DUE $1,080 43
COST $26 00
INTEREST $34 81
TOTAL DUE $1,141 24

WARD TWENTY-TWO

DEVITO ARLENT TRST
OF 25 ELEANOR ST REALTY TR
WARD 22 PARCEL 00009-000
189 CAMBRIDGE
1717 SO. FT.
TAXES FOR 1985 ..... $1,364 50
BALANCE DUE $1,364 50
COST $35 00
INTEREST $78 77
TOTAL DUE $1,478 27

DEVITO ARLENE TRST
OF 25 ELEANOR ST REALTY TR
WARD 22 PARCEL 00010-000
191 CAMBRIDGE
1600 SO. FT.
TAXES FOR 1985 ..... $1,364 50
BALANCE DUE $1,364 50
COST $35 00
INTEREST $78 77
TOTAL DUE $1,478 27

DEVITO ARLENE TRST
OF 25 ELEANOR ST REALTY TR
WARD 22 PARCEL 00011-000
193 CAMBRIDGE
1610 SO. FT.
TAXES FOR 1985 ..... $1,364 50
BALANCE DUE $1,364 50
COST $35 00
INTEREST $78 77
TOTAL DUE $1,478 27

DEVITO ARLENE TRST
OF 25 ELEANOR ST REALTY TR
WARD 22 PARCEL 00012-000
195 CAMBRIDGE
1595 SO. FT.
TAXES FOR 1985 ..... $1,364 50
BALANCE DUE $1,364 50
COST $35 00
INTEREST $78 77
TOTAL DUE $1,478 27

DEVITO ARLENE TRST
OF 25 ELEANOR ST REALTY TR
WARD 22 PARCEL 00013-000
197 CAMBRIDGE
1592 SO. FT.
TAXES FOR 1985 ..... $1,364 50
BALANCE DUE $1,364 50
COST $35 00
INTEREST $78 77
TOTAL DUE $1,478 27

CRANE MARY H
WARD 22 PARCEL 00033-000
104 HOOKER
5400 SO. FT.
102
TAXES FOR 1985 ..... $1,246 28
PAID ON ACCOUNT $623 14
BALANCE DUE $623 14
COST $28 00
INTEREST $20 08
TOTAL DUE $671 22

COOK GEORGE C ETAL
BARBARA A COOK BE
WARD 22 PARCEL 00049-000
43 HOPEDALE
3476 SO. FT.
TAXES FOR 1985 ..... $1,032 82
PAID ON ACCOUNT $576 24
BALANCE DUE $456 58
COST $26 00
INTEREST $13 83
TOTAL DUE $496 41

SULLIVAN ROBERT E ETAL
LOIS U SULLIVAN BE
WARD 22 PARCEL 00053-000
36 SEATTLE
4539 SO. FT.
TAXES FOR 1985 ..... $954 00
PAID ON ACCOUNT $477 00
BALANCE DUE $477 00
COST $33 00
INTEREST $18 48
TOTAL DUE $528 48

MARTIN EDMOND J JR ETAL
EILEEN M MARTIN BE
WARD 22 PARCEL 00064-000
173 CAMBRIDGE
4400 SO. FT.
TAXES FOR 1985 ..... $775 02
PAID ON ACCOUNT $534 84
BALANCE DUE $240 18
COST $26 00
INTEREST $7 74
TOTAL DUE $273 92

HAZELWOOD EMILY H ETAL
WILLIAM L HAZELWOOD BE
WARD 22 PARCEL 00074-000
57 HOPEDALE
4003 SO. FT.
TAXES FOR 1985 ..... $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $15 69
TOTAL DUE $528 65

SULLIVAN ROBERT E ETAL
LOIS M U SULLIVAN BE
WARD 22 PARCEL 00098-000
163 CAMBRIDGE
5490 SO. FT.
NE COR
TAXES FOR 1985 ..... $954 00
BALANCE DUE $954 00
COST $35 00
INTEREST $55 07
TOTAL DUE $1,044 07

KITT GEORGE G SR ETAL
HELEN L KITT BE
WARD 22 PARCEL 00099-000
9 SEATTLE
3422 SO. FT.
TAXES FOR 1985 ..... $954 00
PAID ON ACCOUNT $477 00
BALANCE DUE $477 00
COST $26 00
INTEREST $15 37
TOTAL DUE $518 37

TRAVICK EVELYN B ETAL
MARGARET FOSTER
WARD 22 PARCEL 00119-000
23 WINDOM
4000 SO. FT.
TAXES FOR 1985 ..... $988 48
PAID ON ACCOUNT $494 24
BALANCE DUE $494 24
COST $26 00
INTEREST $15 92
TOTAL DUE $536 16

SILVA RALPH ROSE N BE
WARD 22 PARCEL 00203-000
38 HOPEDALE
3583 SO. FT.
TAXES FOR 1985 ..... $1,251 20
PAID ON ACCOUNT $625 60
BALANCE DUE $625 60
COST $26 00
INTEREST $20 16
TOTAL DUE $671 76

SILVA RALPH ROSE BE
WARD 22 PARCEL 00205-000
15 WEST SORRENTO
3550 SO. FT.
17
TAXES FOR 1985 ..... $583 30
PAID ON ACCOUNT $291 65
BALANCE DUE $291 65
COST $26 00
INTEREST $9 40
TOTAL DUE $327 05

DALY JOHN ETAL
MAUREEN B DALY BE
WARD 22 PARCEL 00249-000
4 RENA
5000 SO. FT.
TAXES FOR 1985 ..... $1,279 12
PAID ON ACCOUNT $699 39
BALANCE DUE $579 73
COST $26 00
INTEREST $18 68
TOTAL DUE $624 41

TRIFIRO RICHARD J TRSTS
STATE ST BANK & TR CO TRSTS
UW MARGARET W ADAMS
WARD 22 PARCEL 00264-000
140 WESTERN AV
89756 SO. FT.
TAXES FOR 1985 ..... $44,813 44
PAID ON ACCOUNT $22,406 72
BALANCE DUE $22,406 72
COST $26 00
INTEREST $721 93
TOTAL DUE $23,154 65

STAM R S TRST
LESSEE
WARD 22 PARCEL 00299-000
100 WESTERN AV
556385 SQ. FT.
TAXES FOR 1985 ..... $153,883 52
PAID ON ACCOUNT $77,170 65
BALANCE DUE $76,712 87
COST $24 00
INTEREST $2,401 81
TOTAL DUE $79,138 68

OBRIEN PAUL J ETAL
NANCY OBRIEN BE
WARD 22 PARCEL 00320-000
26 HOPEDALE
3422 SO. FT.
TAXES FOR 1985 ..... $1,408 84
PAID ON ACCOUNT $764 25
BALANCE DUE $644 59
COST $26 00
INTEREST $20 77
TOTAL DUE $691 36

BURKE JOHN V ETAL
DOROTHY L BURKE BE
WARD 22 PARCEL 00443-000
25 KINGSLEY
4307 SQ. FT.
27
TAXES FOR 1985 ..... $1,105 07
PAID ON ACCOUNT $719 65
BALANCE DUE $385 42
COST $26 00
INTEREST $19 70
TOTAL DUE $431 12

PAPACHRISTOS JAMES A ETAL
FRANCES PAPACHRISTOS BE
WARD 22 PARCEL 00450-000
8 KINGSLEY
5270 SO. FT.
6
TAXES FOR 1985 ..... $1,257 77
PAID ON ACCOUNT $625 38
BALANCE DUE $632 39
COST $26 00
INTEREST $20 71
TOTAL DUE $679 10

RAHALL JOHN F TRST
OF RAHALL REALTY TR
WARD 22 PARCEL 00552-000
277 WESTERN AV
8920 SO. FT.
281
TAXES FOR 1985 ..... $2,611 99
PAID ON ACCOUNT $1,306 00
BALANCE DUE $1,305 99
COST $26 00
INTEREST $42 08
TOTAL DUE $1,374 07

RAHALL JOHN F TRST
OF RAHALL REALTY TR
WARD 22 PARCEL 00553-000
283 WESTERN AV
6334 SO. FT.
TAXES FOR 1985 ..... $1,822 02
PAID ON ACCOUNT $911 01
BALANCE DUE $911 01
COST $26 00
INTEREST $29 35

TOTAL DUE $966 36

BLINSTRUB WILLIAM S
WARD 22 PARCEL 00584-000
522 WESTERN AV
16000 SO. FT.
516
TAXES FOR 1985 $2,173 03
PAID ON ACCOUNT $1,146 34
BALANCE DUE $1,026 69
COST $26 00
INTEREST $33 08
TOTAL DUE $1,085 77

MCDONAGH THOMAS
WARD 22 PARCEL 00637-000
64 WAVERLY
7500 SO. FT.
62
TAXES FOR 1985 $1,592 74
PAID ON ACCOUNT $796 37
BALANCE DUE $796 37
COST $26 00
INTEREST $25 66
TOTAL DUE $848 03

HOLTON WILLIAM E EDA BE
WARD 22 PARCEL 00648-000
36 WAVERLY
4100 SO. FT.
34
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $764 25
BALANCE DUE $644 59
COST $26 00
INTEREST $20 77
TOTAL DUE $691 36

HALLIDAY RONALD V ETAL
SHARYN L FLEMING JT
WARD 22 PARCEL 00650-010
26 WAVERLY
SO. FT.
UNIT 105
TAXES FOR 1985 $740 54
PAID ON ACCOUNT $430 10
BALANCE DUE $310 44
COST $26 00
INTEREST $10 00
TOTAL DUE $346 44

GILFIX CAROLYN S
WARD 22 PARCEL 00650-016
26 WAVERLY
SO. FT.
UNIT 109
TAXES FOR 1985 $655 16
PAID ON ACCOUNT $330 00
BALANCE DUE $325 16
COST $26 00
INTEREST $20 97
TOTAL DUE $372 13

SHLAPENTOKH LYUBOV A
WARD 22 PARCEL 00650-028
26 WAVERLY
SO. FT.
UNIT 205
TAXES FOR 1985 $710 33
PAID ON ACCOUNT $355 17
BALANCE DUE $355 16
COST $26 00
INTEREST $11 44
TOTAL DUE $392 60

CHISCHPORTICH PHILIP
WARD 22 PARCEL 00650-060
26 WAVERLY
SQ. FT.
UNIT 401
TAXES FOR 1985 $770 26
PAID ON ACCOUNT $119 65
BALANCE DUE $650 61
COST $35 00
INTEREST $37 56
TOTAL DUE $723 17

STORROW ASSOCS INC
MASS CORP
WARD 22 PARCEL 00655-018
15 WAVERLY
SO. FT.
UNIT 230
TAXES FOR 1985 $1,155 97
PAID ON ACCOUNT $577 99
BALANCE DUE $577 98
COST $26 00
INTEREST $18 62
TOTAL DUE $622 60

TING YIM CHAN ETAL
TING FONG CHAN TC
WARD 22 PARCEL 00665-000
57 PORTSMOUTH
4642 SO. FT.
59
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $481 93
BALANCE DUE $481 92
COST $26 00
INTEREST $15 53
TOTAL DUE $523 45

TRUONG OUOC T ETAL
THAI M TRUONG TC
WARD 22 PARCEL 00668-000
52 LINCOLN
2206 SO. FT.
TAXES FOR 1985 $1,062 37
PAID ON ACCOUNT $531 19
BALANCE DUE $531 18
COST $26 00
INTEREST $17 11
TOTAL DUE $574 29

AIEWSKI STEPANIA
WARD 22 PARCEL 00669-000
52R LINCOLN
2206 SO. FT.
TAXES FOR 1985 $625 60
PAID ON ACCOUNT $179 84
BALANCE DUE $445 76
COST $26 00
INTEREST $16 87
TOTAL DUE $488 63

MULLARE DAVID E TRST
OF NEWS DISTRIBUTORS
MASS BUSINESS TR
WARD 22 PARCEL 00863-003
EVERETT
79114 SO. FT.
LT B WS
TAXES FOR 1985 $37,073 79
PAID ON ACCOUNT $18,536 90
BALANCE DUE $18,536 89
COST $26 00
INTEREST $597 24
TOTAL DUE $19,160 13

TORCHIO MICHAEL V ETAL
BRYAN M GLEASON TC
WARD 22 PARCEL 00898-000
72 ANTWERP
3555 SO. FT.
70
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

WALDMAN DENNIS ETAL
ADHEM SULEIMAN
WARD 22 PARCEL 00956-000
69 ANTWERP
4685 SO. FT.
71
TAXES FOR 1985 $1,137 91
PAID ON ACCOUNT $551 47
BALANCE DUE $586 44
COST $33 00
INTEREST $19 95
TOTAL DUE $639 39

TAGARELIS THEOFANIS T
WARD 22 PARCEL 01005-000
270 WESTERN AV
6970 SO. FT.
TAXES FOR 1985 $1,389 25
PAID ON ACCOUNT $694 63
BALANCE DUE $694 62
COST $26 00
INTEREST $22 38
TOTAL DUE $743 00

JORGE ANTONIO C ETAL
PATRICIA JORGE BE
WARD 22 PARCEL 01015-001
35 RIVERDALE
5793 SO. FT.
37
TAXES FOR 1985 $1,550 05
PAID ON ACCOUNT $834 85
BALANCE DUE $715 20
COST $26 00
INTEREST $23 04
TOTAL DUE $764 24

CAPAVELLA DOROTHY A ETAL
JOHN F CAPAVELLA BE
WARD 22 PARCEL 01017-000
51 RIVERDALE
7315 SO. FT.
53
TAXES FOR 1985 $1,548 41
BALANCE DUE $1,548 41
COST $35 00
INTEREST $89 38
TOTAL DUE $1,672 79

MCWHINNIE PAUL M ETAL
ROSE M MCWHINNIE BE
WARD 22 PARCEL 01019-000
52 RAYMOND
3620 SO. FT.
50
TAXES FOR 1985 $1,343 16
BALANCE DUE $1,343 16
COST $35 00
INTEREST $77 54
TOTAL DUE $1,455 70

SCOTT DIANA ETAL
THOMAS SCOTT BE
WARD 22 PARCEL 01023-001
40 WESTFORD
8000 SO. FT.
ES
TAXES FOR 1985 $973 71
PAID ON ACCOUNT $486 86
BALANCE DUE $486 85
COST $26 00
INTEREST $15 69
TOTAL DUE $528 54

PIETILA HELEN I
WARD 22 PARCEL 01032-000
28 WESTFORD
3542 SO. FT.
26
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $671 58
BALANCE DUE $671 58
COST $26 00
INTEREST $21 64
TOTAL DUE $719 22

LUCAS EDWARD J ETAL
ELINOR M LUCAS BE
WARD 22 PARCEL 01041-000
6 WESTFORD
4425 SO. FT.
4
TAXES FOR 1985 $996 69
PAID ON ACCOUNT $558 17
BALANCE DUE $438 52
COST $26 00
INTEREST $14 13
TOTAL DUE $478 65

TAYLOR DAVID
WARD 22 PARCEL 01054-000
23 WESTFORD
2925 SO. FT.
TAXES FOR 1985 $1,353 01
BALANCE DUE $1,353 01
COST $35 00
INTEREST $78 10
TOTAL DUE $1,466 11

SHOHER HAROLD TRSTS
FERRANTE DISTEFANO TRSTS
OF SHODIS REALTY TR
WARD 22 PARCEL 01058-000
RIVERDALE
8749 SO. FT.
FRM 4
TAXES FOR 1985 $1,050 56
PAID ON ACCOUNT $513 39
BALANCE DUE $537 17
COST $28 00
INTEREST $17 83
TOTAL DUE $583 00

SHOHER HAROLD TRSTS
FERRANTE DISTEFANO TRSTS
OF SHODIS REALTY TR
WARD 22 PARCEL 01059-000
WESTERN AV
36145 SO. FT.
FRM 230
TAXES FOR 1985 $3,465 28
PAID ON ACCOUNT $1,693 44
BALANCE DUE $1,771 84
COST $28 00
INTEREST $58 86
TOTAL DUE $1,858 70

BARBER ANDREW
WARD 22 PARCEL 01068-000
178 FRANKLIN
4000 SO. FT.
176
TAXES FOR 1985 $1,408 84

PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $28 00
INTEREST $37 83
TOTAL DUE $770 25

DEVITO ARLENE TRST
OF ELEANOR REALTY TR 25
WARD 22 PARCEL 01116-002
46 RIVERDALE
SQ. FT.
UNIT 46-1
TAXES FOR 1985 $995 05
PAID ON ACCOUNT $497 53
BALANCE DUE $497 52
COST $26 00
INTEREST $16 03
TOTAL DUE $539 55

PEDONE DEBRA A ETAL
CARLO PEDONE BE
WARD 22 PARCEL 01117-010
26 RIVERDALE
2501 SO. FT.
24
TAXES FOR 1985 $866 98
PAID ON ACCOUNT $493 32
BALANCE DUE $373 66
COST $26 00
INTEREST $12 04
TOTAL DUE $411 70

CARTER EDWARD F ETAL
MARLENE C CARTER BE
WARD 22 PARCEL 01127-000
144 FRANKLIN
3744 SQ. FT.
142 SW COR
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $545 00
BALANCE DUE $831 00
COST $26 00
INTEREST $34 07
TOTAL DUE $891 07

NASH ROSE M
WARD 22 PARCEL 01157-000
35 RAYMOND
3892 SO. FT.
37
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $28 00
INTEREST $21 43
TOTAL DUE $704 69

JAMES SUSAN B ETAL
LARRY D JAMES BE
WARD 22 PARCEL 01165-006
28 BRENTWOOD
SO. FT.
UNIT 3
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $12 35
TOTAL DUE $421 75

MCLAUGHLIN WALLACE
WARD 22 PARCEL 01165-016
28 BRENTWOOD
SO. FT.
UNIT 8
TAXES FOR 1985 $860 41
PAID ON ACCOUNT $430 21
BALANCE DUE $430 20
COST $26 00
INTEREST $13 86
TOTAL DUE $470 06

ROM CATH ARCH OF BOSTON
WARD 22 PARCEL 01178-001
HOLTON
4400 SQ. FT.
GAR
TAXES FOR 1985 $508 03
PAID ON ACCOUNT $254 02
BALANCE DUE $254 01
COST $26 00
INTEREST $8 18
TOTAL DUE $288 19

DEMATOS GILBERTO M ETAL
SUE E DEMATOS BE
WARD 22 PARCEL 01181-000
52 ATHOL
4500 SO. FT.
50
TAXES FOR 1985 $1,451 53
PAID ON ACCOUNT $725 77
BALANCE DUE $725 76
COST $26 00
INTEREST $23 38
TOTAL DUE $775 14

LONG ROBERT L ETAL
JOAN T LONG BE
WARD 22 PARCEL 01183-000
51 BRENTWOOD
3452 SO. FT.
LT A
TAXES FOR 1985 $944 15
BALANCE DUE $944 15
COST $35 00
INTEREST $54 50
TOTAL DUE $1,033 65

GALVIN PATRICK J
WARD 22 PARCEL 01183-010
53 BRENTWOOD
2760 SQ. FT.
LT B
TAXES FOR 1985 $944 15
PAID ON ACCOUNT $472 08
BALANCE DUE $472 07
COST $33 00
INTEREST $15 39
TOTAL DUE $520 46

CORRIGAN WILLIAM G ETAL
FRANCES E CORRIGAN BE
WARD 22 PARCEL 01201-000
64 ALDIE
7651 SO. FT.
62
TAXES FOR 1985 $1,246 28
PAID ON ACCOUNT $682 97
BALANCE DUE $563 31
COST $26 00
INTEREST $27 22
TOTAL DUE $616 53

QUINN HAROLD E JR ETAL
PAULINE B QUINN BE
WARD 22 PARCEL 01203-000
54 ALDIE
7410 SO. FT.
TAXES FOR 1985 $1,093 57
PAID ON ACCOUNT $606 61
BALANCE DUE $486 96
COST $26 00
INTEREST $15 69
TOTAL DUE $528 65

BIAGINI GINO ANNA BE
WARD 22 PARCEL 01212-000
12 HOLTON
8595 SO. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $119 65
BALANCE DUE $1,072 44
COST $35 00
INTEREST $61 91
TOTAL DUE $1,169 35

KWONG CHIK PUI ETAL
YING YEE KWONG BE
WARD 22 PARCEL 01216-000
28 ALDIE
6671 SO. FT.
26
TAXES FOR 1985 $2,770 05
PAID ON ACCOUNT $1,385 03
BALANCE DUE $1,385 02
COST $26 00
INTEREST $44 62
TOTAL DUE $1,455 64

SEIDNER MICHAEL A ETAL
MARK G ZUROFF TC
WARD 22 PARCEL 01229-000
2 ALDIE
5106 SO. FT.
NE CIR
TAXES FOR 1985 $1,474 52
BALANCE DUE $1,474 52
COST $35 00
INTEREST $85 12
TOTAL DUE $1,594 64

NORMANT JOSEPH A ETAL
ALICE A NORMANT BE
WARD 22 PARCEL 01262-000
171 EVERETT
4500 SO. FT.
TAXES FOR 1985 $1,142 83
PAID ON ACCOUNT $571 42
BALANCE DUE $571 41
COST $26 00
INTEREST $16 00
TOTAL DUE $613 41

YUEN LAN WOOT ETAL
MAI TING YUEN BE
WARD 22 PARCEL 01263-000
173 EVERETT
2673 SQ. FT.
175
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $731 41
BALANCE DUE $611 75
COST $26 00
INTEREST $19 71
TOTAL DUE $657 46

LIU DAVID S ETAL
HUNG-KUAN CHEN JT
WARD 22 PARCEL 01285-000
56 FRANKLIN
5500 SO. FT.
54
TAXES FOR 1985 $1,288 97
PAID ON ACCOUNT $644 49
BALANCE DUE $644 48
COST $26 00
INTEREST $21 48
TOTAL DUE $691 96

GALLAGHER HUGH
WARD 22 PARCEL 01309-000
17 ADAMSON
6517 SO. FT.
FRM
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $131 36
BALANCE DUE $131 36
COST $26 00
INTEREST $6 34
TOTAL DUE $163 70

BERARDI PHILIP R FR1 8 ETAL
MARY J FOLEY
BERNARDO A BERARDI
WARD 22 PARCEL 01328-000
LINCOLN
7440 SO. FT.
FRM 212 214
TAXES FOR 1985 $233 16
PAID ON ACCOUNT $116 58
BALANCE DUE $116 58
COST $26 00
INTEREST $3 76
TOTAL DUE $146 34

BERARDI PHILIP R FR1 8 ETAL
MARY J FOLEY
BERNARDO A BERARDI
WARD 22 PARCEL 01329-000
139 EVERETT
6000 SO. FT.
FRM
TAXES FOR 1985 $201 97
PAID ON ACCOUNT $100 99
BALANCE DUE $100 98
COST $26 00
INTEREST $3 25
TOTAL DUE $130 23

BERARDI PHILIP R FR1 8 ETAL
MARY J FOLEY
BERNARDO A BERARDI
WARD 22 PARCEL 01331-000
EVERETT
33580 SO. FT.
E
TAXES FOR 1985 $689 64
PAID ON ACCOUNT $344 82
BALANCE DUE $344 82
COST $26 00
INTEREST $11 11
TOTAL DUE $381 93

GOLDEN JAMES T JR ETAL
JOAN F GOLDEN BE
WARD 22 PARCEL 01354-000
14 MANSFIELD
5854 SO. FT.
12
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $535 04
BALANCE DUE $808 12
COST $26 00
INTEREST $8 00
TOTAL DUE $842 12

WILSON RUTH M
WARD 22 PARCEL 01355-000
10 MANSFIELD
5352 SQ. FT.
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $1,032 48
BALANCE DUE $300 82
COST $26 00
INTEREST $11 82

OTAL DUE $338 64

NEWMAN MARK
WARD 22 PARCEL 01393-000
54 MANSFIELD
2912 SO. FT.
TAXES FOR 1985 $211 82
BALANCE DUE $211 82
COST $26 00
INTEREST $12 23
TOTAL DUE $250 05

SAMUELIAN SAMUEL
WARD 22 PARCEL 01402-000
69 COOLIDGE RD
3530 SO. FT.
TAXES FOR 1985 $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $18 39
TOTAL DUE $362 94

CORBETT WILLIAM B JR TRST
OF CORBETT RLTY TR
WARD 22 PARCEL 01431-000
93 EASTON
3776 SO. FT.
TAXES FOR 1985 $1,241 35
PAID ON ACCOUNT $620 68
BALANCE DUE $620 67
COST $26 00
INTEREST $20 00
TOTAL DUE $666 67

CAPLES MICHAEL GERARD
WARD 22 PARCEL 01438-001
119 FRANKLIN
10525 SO. FT.
TAXES FOR 1985 $1,387 49
PAID ON ACCOUNT $1,153 57
BALANCE DUE $233 92
COST $26 00
INTEREST $8 46
TOTAL DUE $268 38

NESKY PHILIP ETAL
KEVIN C RYAN TC
WARD 22 PARCEL 01489-000
21 EASTON
4174 SO. FT.
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

SMITH MARY ETAL
MAITLAND S SMITH BE
WARD 22 PARCEL 01502-000
34 BAYARD
4000 SO FT.
32
TAXES FOR 1985 $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $26 00
INTEREST $21 11
TOTAL DUE $702 37

RODENHISER LORINDA A ETAL
GERTRUDE L RODENHISER JT
WARD 22 PARCEL 01507-000
12 BAYARD
3200 SO. FT.
10
TAXES FOR 1985 $1,451 53
BALANCE DUE $1,451 53
COST $35 00
INTEREST $83 79
TOTAL DUE $1,570 32

TOYIAS JAMES P TRST
OF TOYS REALTY TR
WARD 22 PARCEL 01530-000
11 MANSFIELD
5720 SO. FT.
13
TAXES FOR 1985 $1,548 41
BALANCE DUE $1,548 41
COST $35 00
INTEREST $89 38
TOTAL DUE $1,672 79

CANNELL PERRY ETAL
VERONICA CANNELL
DEBORAH MARIE CARROLL JT
WARD 22 PARCEL 01535-000
25 MANSFIELD
5335 SO. FT.
TAXES FOR 1985 $1,548 41
PAID ON ACCOUNT $774 21
BALANCE DUE $774 20
COST $26 00
INTEREST $24 20
TOTAL DUE $824 40

BARBER RUTH M ETAL
WARREN A BARBER TC
WARD 22 PARCEL 01536-000
27 MANSFIELD
4197 SO. FT.
29
TAXES FOR 1985 $1,149 40
PAID ON ACCOUNT $634 53
BALANCE DUE $514 87
COST $26 00
INTEREST $16 59
TOTAL DUE $557 46

MCISAAC DAVID ETAL
MILDRED T MCISAAC BE
WARD 22 PARCEL 01554-000
47 ROYAL
4626 SO. FT.
49
TAXES FOR 1985 $1,376 00
PAID ON ACCOUNT $733 62
BALANCE DUE $642 38
COST $26 00
INTEREST $20 39
TOTAL DUE $688 77

RYAN KEVIN C TRST
OF KCR REALTY TR
WARD 22 PARCEL 01559-000
36 COOLIDGE RD
3478 SO. FT.
34
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $650 23
BALANCE DUE $650 23
COST $26 00
INTEREST $20 95
TOTAL DUE $697 18

BEVERLY KYLE ERNEST ETAL
CAROL B BEVERLY BE
WARD 22 PARCEL 01565-000
12 ARDEN
4591 SO. FT.
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $764 25
BALANCE DUE $644 59
COST $26 00
INTEREST $20 77
TOTAL DUE $691 36

OLOUGHLIN FRANCIS T
WARD 22 PARCEL 01567-000
ARDEN
4017 SO. FT.
W GARAGE
TAXES FOR 1985 $141 21
BALANCE DUE $141 21
COST $26 00
INTEREST $8 15
TOTAL DUE $175 36

LEE JIMMY OCK SIN
WARD 22 PARCEL 01583-000
32 HASKELL
4344 SO. FT.
TAXES FOR 1985 $1,251 20
PAID ON ACCOUNT $625 60
BALANCE DUE $625 60
COST $26 00
INTEREST $20 16
TOTAL DUE $671 76

TAYLOR DAVID
WARD 22 PARCEL 01599-000
ARDEN
4260 SO. FT.
ES
TAXES FOR 1985 $116 58
BALANCE DUE $116 58
COST $26 00
INTEREST $6 73
TOTAL DUE $149 31

COLTON LANNY R MTGEE
IN POSS 10-16-79
TRST
WARD 22 PARCEL 01626-000
23 HASKELL
4588 SO. FT.
25
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $21 48
TOTAL DUE $714 13

CUMMINGS HAROLD F ETAL
CONSTANCE M CUMMINGS BE
WARD 22 PARCEL 01649-000
31 HOOKER
4248 SQ. FT.
33
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $119 65
BALANCE DUE $1,289 19
COST $35 00
INTEREST $74 42
TOTAL DUE $1,398 61

HEATHCOTE GEORGE
WARD 22 PARCEL 01653-001
45 HOOKER
1671 SO. FT.
TAXES FOR 1985 $1,392 42
PAID ON ACCOUNT $696 21
BALANCE DUE $696 21
COST $26 00
INTEREST $22 43
TOTAL DUE $744 64

CHEN YUEH-YUN
WARD 22 PARCEL 01663-002
60 EMPIRE
2264 SO. FT.
TAXES FOR 1985 $1,574 68
PAID ON ACCOUNT $787 34
BALANCE DUE $787 34
COST $26 00
INTEREST $25 37
TOTAL DUE $838 71

GWOCK MOON SOO ETAL
GAM TUEY SOO BE
WARD 22 PARCEL 01664-002
50 EMPIRE
2313 SO. FT.
TAXES FOR 1985 $1,574 68
PAID ON ACCOUNT $847 17
BALANCE DUE $727 51
COST $26 00
INTEREST $23 44
TOTAL DUE $776 95

KELLEHER JOHN TRSTS
TIMOTHY G COLEMAN TRSTS
SHANDON REALTY TRUST
WARD 22 PARCEL 01709-000
27 BLAINE
1500 SO. FT.
29
TAXES FOR 1985 $866 98
PAID ON ACCOUNT $433 49
BALANCE DUE $433 49
COST $26 00
INTEREST $13 97
TOTAL DUE $473 46

CAT INC
MASS CORP
WARD 22 PARCEL 01728-000
45 HANO
1368 SO. FT.
TAXES FOR 1985 $397 36
PAID ON ACCOUNT $198 68
BALANCE DUE $198 68
COST $26 00
INTEREST $11 50
TOTAL DUE $236 18

JUVALLES JOHN
WARD 22 PARCEL 01729-000
47 HANO
1368 SO. FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

JUVALLES JOHN
WARD 22 PARCEL 01730-000
49 HANO
1368 SQ. FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

JUVALLES JOHN
WARD 22 PARCEL 01731-000
51 HANO
1368 SO. FT.
TAXES FOR 1985 $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

JUVALLES JOHN
WARD 22 PARCEL 01733-000
55 HANO
1368 SO. FT.
TAXES FOR 1985 ..... $397 36
BALANCE DUE $397 36
COST $26 00
INTEREST $22 94
TOTAL DUE $446 30

PERRY MICHAEL TRST
OF 479 CAMBRIDGE ST RLTY TR
WARD 22 PARCEL 01747-000
489 CAMBRIDGE
9490 SO. FT.
477
TAXES FOR 1985 ..... $4,036 03
PAID ON ACCOUNT $2,018 02
BALANCE DUE $2,018 01
COST $26 00
INTEREST $65 02
TOTAL DUE $2,109 03

TAYLOR DAVID TRST
OF ARIES REALTY TR
WARD 22 PARCEL 01795-000
48 HANO
1522 SO. FT.
46
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

JUVALLES JOHN
WARD 22 PARCEL 01801-000
24 HANO
1523 SO. FT.
22
TAXES FOR 1985 ..... $650 23
BALANCE DUE $650 23
COST $35 00
INTEREST $37 54
TOTAL DUE $722 77

PERRIER RICHARD J ETAL
CYNTHIA S PAULSON JT
WARD 22 PARCEL 01802-000
20 HANO
1523 SQ. FT.
18
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

PERRIER RICHARD J
WARD 22 PARCEL 01805-000
8 HANO
1524 SQ. FT.
6
TAXES FOR 1985 ..... $650 23
PAID ON ACCOUNT $325 12
BALANCE DUE $325 11
COST $26 00
INTEREST $10 47
TOTAL DUE $361 58

GIDWANI MOTI H
WARD 22 PARCEL 01814-000
453 CAMBRIDGE
2195 SQ. FT.
TAXES FOR 1985 ..... $766 81
PAID ON ACCOUNT $443 23
BALANCE DUE $323 58
COST $26 00
INTEREST $10 43
TOTAL DUE $360 01

MARLBOROUGH PROPERTIES CORP
WARD 22 PARCEL 01829-000
435 CAMBRIDGE
3650 SO. FT.
NWCOR
TAXES FOR 1985 ..... $3,709 28
PAID ON ACCOUNT $1,854 64
BALANCE DUE $1,854 64
COST $26 00
INTEREST $59 75
TOTAL DUE $1,940 39

MARLBOROUGH PROPERTIES CORP
WARD 22 PARCEL 01830-000
437 CAMBRIDGE
4800 SO. FT.
TAXES FOR 1985 ..... $4,633 72
PAID ON ACCOUNT $2,316 86
BALANCE DUE $2,316 86
COST $26 00
INTEREST $74 65
TOTAL DUE $2,417 51

MARLBOROUGH PROPERTIES CORP
WARD 22 PARCEL 01831-000
439 CAMBRIDGE
4795 SO. FT.
TAXES FOR 1985 ..... $4,633 72
PAID ON ACCOUNT $2,316 86
BALANCE DUE $2,316 86
COST $26 00
INTEREST $74 65
TOTAL DUE $2,417 51

MARLBOROUGH PROPERTIES CORP
WARD 22 PARCEL 01832-000
441 CAMBRIDGE
3658 SO. FT.
NE COR
TAXES FOR 1985 ..... $3,095 17
PAID ON ACCOUNT $1,547 59
BALANCE DUE $1,547 58
COST $26 00
INTEREST $49 86
TOTAL DUE $1,623 44

THOMPSON DURKEE CO
WARD 22 PARCEL 01865-000
61 BRAINTREE
13828 SO. FT.
TAXES FOR 1985 ..... $4,148 93
PAID ON ACCOUNT $2,074 47
BALANCE DUE $2,074 46
COST $26 00
INTEREST $66 84
TOTAL DUE $2,167 30

THOMPSON DURKEE CO
MASS CORP
WARD 22 PARCEL 01865-001
BRAINTREE
2327 SO. FT.
NW REAR
TAXES FOR 1985 ..... $225 79
PAID ON ACCOUNT $112 90
BALANCE DUE $112 89
COST $26 00
INTEREST $3 64
TOTAL DUE $142 53

THOMPSON DURKEE CO
WARD 22 PARCEL 01866-000
83 BRAINTREE
14690 SO. FT.
89
TAXES FOR 1985 ..... $8,065 79
PAID ON ACCOUNT $4,032 90
BALANCE DUE $4,032 89
COST $26 00
INTEREST $129 94
TOTAL DUE $4,188 83

MAZZAPICA PETER J
WARD 22 PARCEL 01882-000
1 SINCLAIR RD
6220 SO. FT.
3
TAXES FOR 1985 ..... $1,311 96
PAID ON ACCOUNT $616 54
BALANCE DUE $695 42
COST $26 00
INTEREST $22 59
TOTAL DUE $744 01

DAVIS JAMES S ETAL
DIANA B DAVIS TC
WARD 22 PARCEL 01886-002
69 NORTH BEACON
28092 SO. FT.
LT 3
TAXES FOR 1985 ..... $32,771 20
PAID ON ACCOUNT $16,385 60
BALANCE DUE $16,385 60
COST $26 00
INTEREST $527 93
TOTAL DUE $16,939 53

SPECTROWAX CORP MASS CORP
WARD 22 PARCEL 01891-000
70 HICHBORN
11220 SQ. FT.
68
TAXES FOR 1985 ..... $7,366 46
PAID ON ACCOUNT $3,683 23
BALANCE DUE $3,683 23
COST $26 00
INTEREST $118 67
TOTAL DUE $3,827 90

SALEEBY CELESTINE M
WARD 22 PARCEL 01913-000
22 HERRICK
6733 SO. FT.
20
TAXES FOR 1985 ..... $3,390 02
PAID ON ACCOUNT $1,695 01
BALANCE DUE $1,695 01
COST $26 00
INTEREST $54 61
TOTAL DUE $1,775 62

SALEEBY CELESTINE M
WARD 22 PARCEL 01914-000
16 HERRICK
4755 SO. FT.
18
TAXES FOR 1985 ..... $451 58
PAID ON ACCOUNT $225 79
BALANCE DUE $225 79
COST $26 00
INTEREST $7 27
TOTAL DUE $259 06

TAPPER MARION K
WARD 22 PARCEL 01930-000
104 DUSTIN
3339 SQ. FT.
102
TAXES FOR 1985 ..... $1,474 52
PAID ON ACCOUNT $1,037 75
BALANCE DUE $436 77
COST $26 00
INTEREST $14 51
TOTAL DUE $477 28

SULLIVAN WILLIAM J
WARD 22 PARCEL 01944-000
113 MURDOCK
3515 SO. FT.
TAXES FOR 1985 ..... $1,756 94
BALANCE DUE $1,756 94
COST $35 00
INTEREST $101 42
TOTAL DUE $1,893 36

BOWE RICHARD F
WARD 22 PARCEL 01946-000
119 MURDOCK
3280 SQ. FT.
121
TAXES FOR 1985 ..... $1,885 02
PAID ON ACCOUNT $119 65
BALANCE DUE $1,765 37
COST $35 00
INTEREST $101 91
TOTAL DUE $1,902 28

GORMLEY THOMAS F
WARD 22 PARCEL 02038-000
47 GARDENA
2584 SO. FT.
TAXES FOR 1985 ..... $1,574 68
BALANCE DUE $1,574 68
COST $35 00
INTEREST $90 90
TOTAL DUE $1,700 58

LUNGGREN HELEN A
WARD 22 PARCEL 02064-000
41 CUSHMAN RD
2777 SO. FT.
43
TAXES FOR 1985 ..... $1,408 84
PAID ON ACCOUNT $1,204 42
BALANCE DUE $204 42
COST $26 00
INTEREST $14 91
TOTAL DUE $245 33

SHEEHAN MARY E
WARD 22 PARCEL 02100-000
112 MURDOCK
4090 SO. FT.
TAXES FOR 1985 ..... $1,817 69
PAID ON ACCOUNT $908 85
BALANCE DUE $908 84
COST $26 00
INTEREST $29 28
TOTAL DUE $964 12

GEINBERG LISA TRST
OF 152 NO BEACON RLTY TR
WARD 22 PARCEL 02109-000
SAYBROOK
3668 SO. FT.
LT 130 NE
TAXES FOR 1985 ..... $111 66
BALANCE DUE $111 66
COST $26 00
INTEREST $6 45
TOTAL DUE $144 11

ARICO ANTHONY J

WARD 22 PARCEL 02131-000
19 ETNA
2735 SO. FT.
21
TAXES FOR 1985 ..... $1,538 55
BALANCE DUE $1,538 55
COST $35 00
INTEREST $88 81
TOTAL DUE $1,662 36

BAILEY PETER A TRSTS
ARTHUR GAUTHIER TRSTS
OF 18 GLENCOE HISTORICAL TR
WARD 22 PARCEL 02145-070
18 GLENCOE
SO. FT.
UNIT 45
TAXES FOR 1985 ..... $486 03
BALANCE DUE $486 03
COST $26 00
INTEREST $28 06
TOTAL DUE $540 09

BONAFINE PHILIP J ETAL
PATRICIA BONAFINE BE
WARD 22 PARCEL 02175-000
4 SAYBROOK
3968 SO. FT.
TAXES FOR 1985 ..... $894 89
PAID ON ACCOUNT $507 27
BALANCE DUE $387 62
COST $26 00
INTEREST $12 49
TOTAL DUE $426 11

GUSTAFSON DOUGLAS R ETAL
CATHY J GUSTAFSON BE
WARD 22 PARCEL 02186-004
5 SAYBROOK
SO. FT.
UNIT 5-2
TAXES FOR 1985 ..... $917 88
PAID ON ACCOUNT $458 94
BALANCE DUE $458 94
COST $26 00
INTEREST $14 79
TOTAL DUE $499 73

NOONAN PATRICIA A
WARD 22 PARCEL 02186-006
5 SAYBROOK
SQ. FT.
UNIT 5-3
TAXES FOR 1985 ..... $870 26
PAID ON ACCOUNT $428 62
BALANCE DUE $441 64
COST $26 00
INTEREST $14 95
TOTAL DUE $482 59

MCDEVITT JOHN ETAL
PATRICK J MCDEVITT TC
WARD 22 PARCEL 02186-008
7 SAYBROOK
SO. FT.
UNIT 7-1
TAXES FOR 1985 ..... $738 90
PAID ON ACCOUNT $369 45
BALANCE DUE $369 45
COST $26 00
INTEREST $13 17
TOTAL DUE $408 62

BAILEY PETER A TRSTS
ARTHUR GAUTHIER TRSTS
OF 35 HISTORICAL TR
WARD 22 PARCEL 02190-032
35 GLENCOE
SO. FT.
UNIT 27
TAXES FOR 1985 ..... $505 74
PAID ON ACCOUNT $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $8 15
TOTAL DUE $287 02

BAILEY PETER A TRSTS
ARTHUR GAUTHIER TRSTS
OF 35 HISTORICAL TR
WARD 22 PARCEL 02190-076
35 GLENCOE
SQ. FT.
UNIT 49
TAXES FOR 1985 ..... $602 61
PAID ON ACCOUNT $301 31
BALANCE DUE $301 30
COST $26 00
INTEREST $9 71
TOTAL DUE $337 01

KEAN TERESA ETAL
PETER F KEAN
WILLIAM A KEAN
WARD 22 PARCEL 02192-000
34 GARDENA
2983 SO. FT.
32
TAXES FOR 1985 ..... $1,234 78
PAID ON ACCOUNT $677 22
BALANCE DUE $557 56
COST $24 00
INTEREST $6 42
TOTAL DUE $587 98

KAZMIER PETER W JR
WARD 22 PARCEL 02200-018
1 CYPRESS RD
SO. FT.
UNIT 108
TAXES FOR 1985 ..... $1,218 36
PAID ON ACCOUNT $609 18
BALANCE DUE $609 18
COST $26 00
INTEREST $29 44
TOTAL DUE $664 62

SEIDMAN KEITH ETAL
ARLEEN SEIDMAN BE
WARD 22 PARCEL 02200-028
3 CYPRESS RD
SO. FT.
UNIT 305
TAXES FOR 1985 ..... $981 92
BALANCE DUE $981 92
COST $35 00
INTEREST $56 68
TOTAL DUE $1,073 60

KIUNG MITZI H ETAL
JAMES C HSIA BE
WARD 22 PARCEL 02200-040
5 CYPRESS RD
SO. FT.
UNIT 505
TAXES FOR 1985 ..... $981 92
BALANCE DUE $981 92
COST $35 00
INTEREST $56 68
TOTAL DUE $1,073 60

TILDEN FRED F ETAL
BARBARA M TILDEN BE
WARD 22 PARCEL 02200-044
7 CYPRESS RD
SO. FT.
UNIT 701
TAXES FOR 1985 ..... $924 45
PAID ON ACCOUNT $462 23
BALANCE DUE $462 22
COST $28 00
INTEREST $12 90
TOTAL DUE $503 12

WEINSTEIN SAMUEL S
WARD 22 PARCEL 02200-072
6 CYPRESS RD
SO. FT.
UNIT 604
TAXES FOR 1985 ..... $845 63
PAID ON ACCOUNT $422 82
BALANCE DUE $422 81
COST $26 00
INTEREST $13 62
TOTAL DUE $462 43

CODNER ROBIN M
WARD 22 PARCEL 02200-078
4 CYPRESS RD
SO. FT.
UNIT 401
TAXES FOR 1985 ..... $786 52
PAID ON ACCOUNT $453 09
BALANCE DUE $333 43
COST $26 00
INTEREST $10 74
TOTAL DUE $370 17

BUSIASHVILI YURI
WARD 22 PARCEL 02200-096
2 CYPRESS RD
SQ. FT.
UNIT 204
TAXES FOR 1985 ..... $845 63
PAID ON ACCOUNT $482 64
BALANCE DUE $362 99
COST $26 00
INTEREST $11 70
TOTAL DUE $400 69

TIERNEY ROBERT V ETAL
NOREEN A TIERNEY
KEVIN T TIERNEY TC
WARD 22 PARCEL 02226-000
20 ELMIRA
4014 SO. FT.
18
TAXES FOR 1985 ..... $1,408 84
PAID ON ACCOUNT $851 75
BALANCE DUE $557 09
COST $26 00
INTEREST $17 95
TOTAL DUE $601 04

FINNEGAN THOMAS J JR
WARD 22 PARCEL 02238-000
25 ELMIRA
4975 SO. FT.
TAXES FOR 1985 ..... $1,691 26
PAID ON ACCOUNT $845 63
BALANCE DUE $845 63
COST $26 00
INTEREST $27 25
TOTAL DUE $898 88

BLETZER DALE FR5 12
PAUL W BLETZER JR
ELLEN A BLETZER BE FR7 12
WARD 22 PARCEL 02304-000
55 MAPLETON
7500 SO. FT.
57
TAXES FOR 1985 ..... $1,733 95
BALANCE DUE $1,733 95
COST $35 00
INTEREST $100 09
TOTAL DUE $1,869 04

TIOMKIN BER & GRUNE BE
WARD 22 PARCEL 02306-000
63 MAPLETON
7500 SO. FT.
65
TAXES FOR 1985 ..... $1,701 11
PAID ON ACCOUNT $910 38
BALANCE DUE $790 73
COST $26 00
INTEREST $32 46
TOTAL DUE $849 19

MCCLAFFERTY JOHN J ETAL
DOROTHY F MCCLAFFERTY BE
WARD 22 PARCEL 02321-000
23 SPARHAWK
8498 SO. FT.
23A
TAXES FOR 1985 ..... $1,917 86
PAID ON ACCOUNT $958 93
BALANCE DUE $958 93
COST $26 00
INTEREST $30 90
TOTAL DUE $1,015 83

WALSH DONNA J
WARD 22 PARCEL 02331-000
11 ELKO
10571 SO. FT.
TAXES FOR 1985 ..... $2,091 91
PAID ON ACCOUNT $1,105 78
BALANCE DUE $986 13
COST $26 00
INTEREST $31 77
TOTAL DUE $1,043 90

TIOMKIN BER ETAL
LIZA TYOMKIN BE
WARD 22 PARCEL 02341-000
15 HENSHAW
9869 SQ. FT.
TAXES FOR 1985 ..... $1,689 62
PAID ON ACCOUNT $831 82
BALANCE DUE $857 80
COST $26 00
INTEREST $28 29
TOTAL DUE $912 09

SWEENEY ROBERT J ETAL
JEAN F SWEENEY BE
WARD 22 PARCEL 02363-000
26 BENTLEY
5818 SO. FT.
24
TAXES FOR 1985 ..... $1,937 56
PAID ON ACCOUNT $119 65
BALANCE DUE $1,817 91
COST $35 00
INTEREST $104 94
TOTAL DUE $1,957 85

HANNAN AGNES J
WARD 22 PARCEL 02364-000
20 BENTLEY
5542 SO. FT.
TAXES FOR 1985 ..... $1,908 00
PAID ON ACCOUNT $619 65
BALANCE DUE $1,288 35

COST $35 00
INTEREST $74 37
TOTAL DUE $1,397 72

SALVUCCI POMPEO ETAL
LENA SALVUCCI JT
WARD 22 PARCEL 02373-026
360 MARKET
SQ. FT.
UNIT 360-11
TAXES FOR 1985 $486 03
PAID ON ACCOUNT $243 02
BALANCE DUE $243 01
COST $26 00
INTEREST $7 83
TOTAL DUE $276 84

BECKMANN CHERYLANN
WARD 22 PARCEL 02375-006
344 MARKET
SQ. FT.
UNIT 3
TAXES FOR 1985 $937 91
PAID ON ACCOUNT $468 96
BALANCE DUE $468 95
COST $26 00
INTEREST $15 47
TOTAL DUE $510 42

NARDELLI MARCO ETAL
ROSA NARDELLI BE
WARD 22 PARCEL 02375-008
344 MARKET
SQ. FT.
UNIT 7
TAXES FOR 1985 $733 32
PAID ON ACCOUNT $366 66
BALANCE DUE $366 66
COST $26 00
INTEREST $11 81
TOTAL DUE $404 47

KADISH SANDRA
WARD 22 PARCEL 02404-001
16 WALDO TE
1428 SQ. FT.
TAXES FOR 1985 $1,062 37
PAID ON ACCOUNT $531 19
BALANCE DUE $531 18
COST $26 00
INTEREST $17 11
TOTAL DUE $574 29

DEMARS MARION E ETAL
MARY DEMARS BE
WARD 22 PARCEL 02404-004
8 WALDO TE
3379 SQ. FT.
TAXES FOR 1985 $843 99
PAID ON ACCOUNT $569 32
BALANCE DUE $274 67
COST $26 00
INTEREST $8 85
TOTAL DUE $309 52

CHAN BERYL W TRST
OF KELLETT RLTY TR
WARD 22 PARCEL 02412-000
12 SURREY
5856 SQ. FT.
SWCOR
TAXES FOR 1985 $579 63
PAID ON ACCOUNT $289 82
BALANCE DUE $289 81
COST $26 00
INTEREST $9 34
TOTAL DUE $325 15

BLIGH PATRICK J ETAL
CATHERINE M BLIGH BE
WARD 22 PARCEL 02433-000
369 MARKET
1998 SQ. FT.
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $671 58
BALANCE DUE $671 58
COST $26 00
INTEREST $21 64
TOTAL DUE $719 22

LOMBARDI DONATO TRSTS
JOYCE A LOMBARDI TRSTS
OF D J RLTY TR U D T
WARD 22 PARCEL 02459-000
39 PARSONS
6057 SQ. FT.
TAXES FOR 1985 $1,950 70
PAID ON ACCOUNT $800 00
BALANCE DUE $1,150 70
COST $35 00
INTEREST $78 23
TOTAL DUE $1,263 93

BRESLIN RICHARD S ETAL
ELLEN H BRESLIN
EDWIN R BRESLIN JR JT
WARD 22 PARCEL 02469-000
17 BENNETT
8493 SQ. FT.
19
TAXES FOR 1985 $1,646 93
PAID ON ACCOUNT $823 47
BALANCE DUE $823 46
COST $26 00
INTEREST $26 53
TOTAL DUE $875 99

DELIGIANNEDES JOHN ETAL
EFROSINI DELIGIANNIDES
DIMITRIOS DELIGIANNIDES
WARD 22 PARCEL 02479-000
6 DELAWARE PL
7101 SQ. FT.
8 COR SECOR
TAXES FOR 1985 $2,170 72
PAID ON ACCOUNT $1,085 36
BALANCE DUE $1,085 36
COST $26 00
INTEREST $34 97
TOTAL DUE $1,146 33

THOMPSON ROBERT S ETAL
CHRISTINE E THOMPSON JT
WARD 22 PARCEL 02516-000
97 PARSONS
6863 SQ. FT.
TAXES FOR 1985 $1,733 95
PAID ON ACCOUNT $926 80
BALANCE DUE $807 15
COST $26 00
INTEREST $26 01
TOTAL DUE $859 16

DELANEY MARY F ETAL
HAROLD J DELANEY BE
WARD 22 PARCEL 02520-000
5 BARKER
4676 SQ. FT.
TAXES FOR 1985 $1,459 74
PAID ON ACCOUNT $729 87
BALANCE DUE $729 87
COST $26 00
INTEREST $37 79
TOTAL DUE $793 66

LOGUE JOSEPH P ETAL
MILDRED L LOGUE BE
WARD 22 PARCEL 02525-000
105 GOODENOUGH
3208 SQ. FT.
TAXES FOR 1985 $1,410 48
PAID ON ACCOUNT $765 07
BALANCE DUE $645 41
COST $26 00
INTEREST $20 79
TOTAL DUE $692 20

JACOBS DOROTHY
WARD 22 PARCEL 02664-000
201 PARSONS
3400 SQ. FT.
203 COR
TAXES FOR 1985 $1,766 79
PAID ON ACCOUNT $883 40
BALANCE DUE $883 39
COST $26 00
INTEREST $28 46
TOTAL DUE $937 85

KRASNOW C HAROLD ETAL
CHAYA KRASNOW BE
WARD 22 PARCEL 02670-000
225 PARSONS
6600 SQ. FT.
COR
TAXES FOR 1985 $1,701 11
PAID ON ACCOUNT $850 56
BALANCE DUE $850 55
COST $26 00
INTEREST $27 40
TOTAL DUE $903 95

LEVINE GERSON TRSTS
FRANCES LEVINE TRSTS
OF GERSON & FRANCES LEVINE
WARD 22 PARCEL 02705-000
211 NORTH BEACON
10405 SQ. FT.
N COR
TAXES FOR 1985 $1,464 51
PAID ON ACCOUNT $732 26
BALANCE DUE $732 25
COST $33 00
INTEREST $23 87
TOTAL DUE $789 12

EVANS PRODUCTS CO
A DELAWARE CORP
WARD 22 PARCEL 02706-000
217 NORTH BEACON
44110 SQ. FT.
221
TAXES FOR 1985 $10,558 91
PAID ON ACCOUNT $7,438 60
BALANCE DUE $3,120 31
COST $26 00
INTEREST $289 93
TOTAL DUE $3,436 24

TAYLOR JAMES C TRST
J D C REALTY TR
WARD 22 PARCEL 02711-001
249A NORTH BEACON
2409 SQ. FT.
TAXES FOR 1985 $909 67
BALANCE DUE $909 67
COST $35 00
INTEREST $52 51
TOTAL DUE $997 18

GIBBONS BRIAN V TRST
OF VINELAND REALTY TR
WARD 22 PARCEL 02738-000
21 VINELAND
7118 SQ. FT.
NES
TAXES FOR 1985 $1,333 30
PAID ON ACCOUNT $666 65
BALANCE DUE $666 65
COST $26 00
INTEREST $21 48
TOTAL DUE $714 13

SAMMY WHITE INC
WARD 22 PARCEL 02755-000
1600 SOLDIERS FIELD RD
130684 SQ. FT.
WS
TAXES FOR 1985 $43,715 84
PAID ON ACCOUNT $40,772 16
BALANCE DUE $2,943 68
COST $26 00
INTEREST $94 84
TOTAL DUE $3,064 52

STORAGE TANK DEVELOPMNT CORP
N H CORP
WARD 22 PARCEL 02760-000
1550 SOLDIERS FIELD RD
XT
47000 SQ. FT.
TAXES FOR 1985 $43,392 83
BALANCE DUE $43,392 83
COST $35 00
INTEREST $2,504 90
TOTAL DUE $45,932 73

COOK PHILIP A CAROL F
WARD 22 PARCEL 02789-000
55 RIVERVIEW RD
5500 SQ. FT.
TAXES FOR 1985 $1,231 50
PAID ON ACCOUNT $100 00
BALANCE DUE $1,131 50
COST $35 00
INTEREST $68 56
TOTAL DUE $1,235 06

SALAMONE MICHAEL J ETAL
ROBERTA A SALAMONE BE
WARD 22 PARCEL 02792-000
65 RIVERVIEW RD
3950 SQ. FT.
67
TAXES FOR 1985 $1,390 77
PAID ON ACCOUNT $695 39
BALANCE DUE $695 38
COST $26 00
INTEREST $22 40
TOTAL DUE $743 78

DUNHAM ALAN E ETAL
JANET P DUNHAM BE
WARD 22 PARCEL 02808-000
23 BROOKSDALE RD
3600 SQ. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $569 65
BALANCE DUE $622 44
COST $35 00
INTEREST $38 51
TOTAL DUE $695 95

CARROLL EUGENE W ETAL
KATHERINE L CARROLL BE
WARD 22 PARCEL 02823-000
BROOKSDALE RD
5718 SQ. FT.

LT 21
TAXES FOR 1985 $303 77
BALANCE DUE $303 77
COST $26 00
INTEREST $17 54
TOTAL DUE $347 31

MCDONAGH THOMAS ETAL
JANE MCDONAGH JT
WARD 22 PARCEL 02889-000
66 FALKLAND
5472 SO. FT.
68
TAXES FOR 1985 $1,842 32
PAID ON ACCOUNT $921 16
BALANCE DUE $921 16
COST $26 00
INTEREST $15 86
TOTAL DUE $963 02

HARRINGTON RICHARD J ETAL
RUTH F HARRINGTON BE
WARD 22 PARCEL 02902-000
17 RANELEGH RD
5930 SO. FT.
COR
TAXES FOR 1985 $1,490 94
PAID ON ACCOUNT $805 30
BALANCE DUE $685 64
COST $26 00
INTEREST $22 09
TOTAL DUE $733 73

MCNABB DELORES P
WARD 22 PARCEL 02911-000
40 FALKLAND
3027 SO. FT.
TAXES FOR 1985 $1,351 37
PAID ON ACCOUNT $1,085 51
BALANCE DUE $265 86
COST $26 00
INTEREST $9 17
TOTAL DUE $301 03

YING LUN NG ETAL
SIU YING AU BE
WARD 22 PARCEL 02930-000
20 CORINNE RD
5756 SQ. FT.
TAXES FOR 1985 $1,292 25
PAID ON ACCOUNT $705 95
BALANCE DUE $586 30
COST $26 00
INTEREST $18 89
TOTAL DUE $631 19

ONORATO IGNATIUS J ETAL
MILDRED ONORATO BE
WARD 22 PARCEL 02956-000
38 RANELEGH RD
4470 SO. FT.
40
TAXES FOR 1985 $1,451 53
PAID ON ACCOUNT $873 09
BALANCE DUE $578 44
COST $26 00
INTEREST $18 64
TOTAL DUE $623 08

FRAGGOS JAMES ETAL
JENNEY G FRAGGOS BE
WARD 22 PARCEL 02982-000
297 FANEUIL
4811 SO. FT.
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $742 90
BALANCE DUE $623 24
COST $26 00
INTEREST $20 08
TOTAL DUE $669 32

LYONS EDWARD J ETAL
ROBERT J LYONS
SHIRLEY A LYONS
WARD 22 PARCEL 03011-000
64 HOBART
5300 SO. FT.
66
TAXES FOR 1985 $1,604 23
PAID ON ACCOUNT $802 12
BALANCE DUE $802 11
COST $26 00
INTEREST $25 80
TOTAL DUE $853 91

LYONS EDWARD J ETAL
MARY L PECK
ROBERT J LYONS
WARD 22 PARCEL 03012-000
HOBART
5300 SO. FT.
SW
TAXES FOR 1985 $262 72
PAID ON ACCOUNT $136 10
BALANCE DUE $126 62
COST $26 00
INTEREST $9 45
TOTAL DUE $162 07

CORCORAN THERESA A ETAL
MARGARET R MACDOUGALL
NANCY M KELLY JT
WARD 22 PARCEL 03041-000
73 HOBSON
3841 SO. FT.
TAXES FOR 1985 $1,211 80
PAID ON ACCOUNT $665 73
BALANCE DUE $546 07
COST $26 00
INTEREST $17 59
TOTAL DUE $589 66

KILROY JOHN C ETAL
MARY M KILROY BE
WARD 22 PARCEL 03062-000
11A NEWCASTLE RD
5300 SO. FT.
11
TAXES FOR 1985 $1,343 16
PAID ON ACCOUNT $731 41
BALANCE DUE $611 75
COST $26 00
INTEREST $19 71
TOTAL DUE $657 46

FAHEY MARY F
WARD 22 PARCEL 03097-000
31 BOTHWELL RD
5300 SO. FT.
33
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $797 09
BALANCE DUE $677 43
COST $26 00
INTEREST $21 83
TOTAL DUE $725 26

TAMBASCIO MARK TRSTS
ANN TAMBASCIO TRSTS
OF JOHN J MCNAMARA FAMILY TR
WARD 22 PARCEL 03102-000
29 HOBSON
4343 SQ. FT.
31
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $742 90
BALANCE DUE $623 24
COST $26 00
INTEREST $20 08
TOTAL DUE $669 32

ROSON C CHU ETAL
SUZANNE L SIAUW JT
WARD 22 PARCEL 03201-000
17 GERRISH
3750 SO. FT.
TAXES FOR 1985 $873 54
PAID ON ACCOUNT $473 01
BALANCE DUE $400 53
COST $26 00
INTEREST $13 34
TOTAL DUE $439 87

LEE MARGUERITE K
WARD 22 PARCEL 03218-000
38 GERRISH
4000 SO. FT.
TAXES FOR 1985 $934 30
PAID ON ACCOUNT $526 98
BALANCE DUE $407 32
COST $26 00
INTEREST $13 12
TOTAL DUE $446 44

WEISS PAUL A
WARD 22 PARCEL 03231-012
143 BROOKS
SQ. FT.
UNIT 3
TAXES FOR 1985 $1,080 44
PAID ON ACCOUNT $600 05
BALANCE DUE $480 39
COST $26 00
INTEREST $15 48
TOTAL DUE $521 87

SMITH RAYMOND H ETAL
MILDRED SMITH BE
WARD 22 PARCEL 03259-000
51 DUNBOY
6347 SO. FT.
53
TAXES FOR 1985 $1,321 81
PAID ON ACCOUNT $720 73
BALANCE DUE $601 08
COST $33 00
INTEREST $22 82
TOTAL DUE $656 90

COLE EDWARD F ETAL
KATHLEEN T COLE JT
WARD 22 PARCEL 03261-000
55 DUNBOY
12690 SO. FT.
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

NEWELL CONSTANCE E
WARD 22 PARCEL 03264-000
63 DUNBOY
9947 SO. FT.
TAXES FOR 1985 $1,351 37
PAID ON ACCOUNT $850 69
BALANCE DUE $500 68
COST $26 00
INTEREST $18 95
TOTAL DUE $545 63

OBERTON DOUGLAS H ETAL
NOE PRODERO JT
WARD 22 PARCEL 03299-000
9 PERTHSHIRE RD
7868 SQ. FT.
11
TAXES FOR 1985 $1,538 55
PAID ON ACCOUNT $916 60
BALANCE DUE $621 95
COST $26 00
INTEREST $20 04
TOTAL DUE $667 99

MANZANERO MAYRA DOYLE TRST
OF DOYLE REALTY TR
WARD 22 PARCEL 03327-000
351 FANEUIL
7805 SO. FT.
NW COR
TAXES FOR 1985 $1,152 68
PAID ON ACCOUNT $636 17
BALANCE DUE $516 51
COST $26 00
INTEREST $16 64
TOTAL DUE $559 15

MAZZOLA LORETO P ETAL
MARY L MAZZOLA JT
WARD 22 PARCEL 03335-000
32 ADAIR RD
5112 SQ. FT.
34
TAXES FOR 1985 $1,387 49
PAID ON ACCOUNT $693 75
BALANCE DUE $693 74
COST $26 00
INTEREST $22 35
TOTAL DUE $742 09

LANFRANCHI ANTOINETTE
WARD 22 PARCEL 03369-000
39 CHAMPNEY
4800 SO. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $22 51
TOTAL DUE $747 29

SULEIMAN ADHEM ETAL
DENNIS WALDMAN
WARD 22 PARCEL 03372-001
12 CHAMPNEY
3957 SO. FT.
TAXES FOR 1985 $1,300 46
PAID ON ACCOUNT $650 23
BALANCE DUE $650 23
COST $26 00
INTEREST $20 95
TOTAL DUE $697 18

NILES ROBERT L ETAL
VIRGINIA M NILES BE
WARD 22 PARCEL 03397-000
41 ATKINS
5563 SO. FT.
COR
TAXES FOR 1985 $2,366 12
PAID ON ACCOUNT $1,183 06
BALANCE DUE $1,183 06
COST $26 00
INTEREST $38 12
TOTAL DUE $1,247 18

KENNEDY CHRISTOPHER G
WARD 22 PARCEL 03434-000
102 BIGELOW
12924 SQ. FT.
TAXES FOR 1985 $1,469 59
PAID ON ACCOUNT $734 80
BALANCE DUE $734 79
COST $33 00
INTEREST $26 20
TOTAL DUE $793 99

PROIA WILLIAM J
WARD 22 PARCEL 03435-000
94 BIGELOW
5000 SQ. FT.
LT 52A
TAXES FOR 1985 $1,691 26
PAID ON ACCOUNT $905 46
BALANCE DUE $785 80
COST $26 00
INTEREST $25 32
TOTAL DUE $837 12

PALKEY FRANCIS E JR
WARD 22 PARCEL 03442-001
79 PERTHSHIRE RD
10243 SQ. FT.
TAXES FOR 1985 $1,351 37
PAID ON ACCOUNT $675 69
BALANCE DUE $675 68
COST $26 00
INTEREST $21 77
TOTAL DUE $723 45

GREENE ROBERT F ETAL
HELEN D GREENE BE
WARD 22 PARCEL 03461-000
45 BELLAMY
2980 SQ. FT.
TAXES FOR 1985 $1,221 65
PAID ON ACCOUNT $670 65
BALANCE DUE $551 00
COST $26 00
INTEREST $17 75
TOTAL DUE $594 75

RYAN KEVIN C ETAL
PATRICIA K RYAN BE
WARD 22 PARCEL 03514-000
29 JUSTIN RD
4740 SQ. FT.
TAXES FOR 1985 $1,625 58
PAID ON ACCOUNT $812 79
BALANCE DUE $812 79
COST $26 00
INTEREST $26 19
TOTAL DUE $864 98

SCRIPP MARY R ETAL
LAWRENCE R SCRIPP TC
WARD 22 PARCEL 03532-000
31 MATCHETT
6400 SQ. FT.
TAXES FOR 1985 $1,733 95
PAID ON ACCOUNT $866 98
BALANCE DUE $866 97
COST $26 00
INTEREST $27 93
TOTAL DUE $920 90

DONAHUE JOHN A JR ETAL
PATRICIA A DONAHUE BE
WARD 22 PARCEL 03576-000
47 BURTON
5978 SQ. FT.
TAXES FOR 1985 $1,755 30
PAID ON ACCOUNT $1,233 58
BALANCE DUE $521 72
COST $24 00
INTEREST $16 67
TOTAL DUE $562 39

RYAN EDWARD P ETAL
DOROTHEA M RYAN JT
WARD 22 PARCEL 03644-000
46 MATCHETT
7791 SQ. FT.
TAXES FOR 1985 $1,331 66
PAID ON ACCOUNT $725 66
BALANCE DUE $606 00
COST $26 00
INTEREST $25 57
TOTAL DUE $657 57

GRACE WALTER E ETAL
MARY J GRACE BE
WARD 22 PARCEL 03673-000
699 WASHINGTON
5576 SQ. FT.
701
TAXES FOR 1985 $1,559 90
PAID ON ACCOUNT $779 95
BALANCE DUE $779 95
COST $26 00
INTEREST $25 13
TOTAL DUE $831 08

DEVINE ROBERT R
WARD 22 PARCEL 03685-000
700 WASHINGTON
10511 SQ. FT.
TAXES FOR 1985 $1,292 25
PAID ON ACCOUNT $705 95
BALANCE DUE $586 30
COST $26 00
INTEREST $18 89
TOTAL DUE $631 19

STAR APARTMENTS INC MASS
WARD 22 PARCEL 03699-000
15 TIP TOP
6400 SQ. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $758 61
BALANCE DUE $758 60
COST $26 00
INTEREST $27 34
TOTAL DUE $811 94

TUCKETT ROBERT J
WARD 22 PARCEL 03713-036
121 TREMONT
SO. FT.
UNIT 119
TAXES FOR 1985 $637 10
PAID ON ACCOUNT $318 55
BALANCE DUE $318 55
COST $26 00
INTEREST $10 26
TOTAL DUE $354 81

FRIEDMAN BONNIE L
WARD 22 PARCEL 03713-054
121 TREMONT
SO. FT.
UNIT A-6
TAXES FOR 1985 $960 57
PAID ON ACCOUNT $540 11
BALANCE DUE $420 46
COST $26 00
INTEREST $13 55
TOTAL DUE $460 01

FAMIGLIETTE FRANK TRST
OF LYNE REALTY TR
WARD 22 PARCEL 03713-062
121 TREMONT
SO. FT.
UNIT 214
TAXES FOR 1985 $668 29
PAID ON ACCOUNT $334 15
BALANCE DUE $334 14
COST $26 00
INTEREST $10 63
TOTAL DUE $370 77

FRITZE GREGORY P ETAL
LINDA M S FRITZE JT
WARD 22 PARCEL 03713-066
121 TREMONT
SO. FT.
UNIT 216
TAXES FOR 1985 $1,049 24
PAID ON ACCOUNT $584 45
BALANCE DUE $464 79
COST $26 00
INTEREST $23 71
TOTAL DUE $514 50

TCHAKAROVA BOGDANA ETAL
IVANKA TCHAKAROVA JT
WARD 22 PARCEL 03713-068
121 TREMONT
SO. FT.
UNIT 217
TAXES FOR 1985 $1,070 58
PAID ON ACCOUNT $535 29
BALANCE DUE $535 29
COST $35 00
INTEREST $50 71
TOTAL DUE $621 00

COLLINS LINDA M
WARD 22 PARCEL 03713-118
121 TREMONT
SO. FT.
UNIT C-2
TAXES FOR 1985 $967 14
PAID ON ACCOUNT $483 57
BALANCE DUE $483 57
COST $35 00
INTEREST $45 81
TOTAL DUE $564 38

PRINCE KAREN K
WARD 22 PARCEL 03713-130
121 TREMONT
SO. FT.
UNIT 412
TAXES FOR 1985 $945 79
PAID ON ACCOUNT $532 72
BALANCE DUE $413 07
COST $35 00
INTEREST $39 13
TOTAL DUE $487 20

KEATING MARGARET TRST
OF TOWNE REALTY TR
WARD 22 PARCEL 03713-136
121 TREMONT
SO. FT.
UNIT 415
TAXES FOR 1985 $1,121 49
PAID ON ACCOUNT $560 75
BALANCE DUE $560 74
COST $28 00
INTEREST $18 41
TOTAL DUE $607 15

BRAY ROBERT H
WARD 22 PARCEL 03713-150
121 TREMONT
SO. FT.
UNIT 422
TAXES FOR 1985 $1,027 89
BALANCE DUE $1,027 89
COST $35 00
INTEREST $59 34
TOTAL DUE $1,122 23

BRENER ROBERT W
WARD 22 PARCEL 03731-002
144 TREMONT
SO. FT.
UNIT 5
TAXES FOR 1985 $1,558 59
PAID ON ACCOUNT $779 30
BALANCE DUE $779 29
COST $26 00
INTEREST $25 11
TOTAL DUE $830 40

HELEN MICHAEL KEVIN ETAL
KATHLEEN V HELEN BE
WARD 22 PARCEL 03775-000
49 NONANTUM
6135 SQ. FT.
TAXES FOR 1985 $1,463 02
PAID ON ACCOUNT $791 34
BALANCE DUE $671 68
COST $26 00
INTEREST $21 64
TOTAL DUE $719 32

VELLELA ROBERT A
WARD 22 PARCEL 03817-000
48 MONTFERN AV
2500 SQ. FT.
TAXES FOR 1985 $894 89
BALANCE DUE $894 89
COST $35 00
INTEREST $51 66
TOTAL DUE $981 55

VEANER ROBERT M TRST
OF 11-13 BRACKETT ST RLTY TR
WARD 22 PARCEL 03830-000
11 BRACKETT
3200 SQ. FT.
13
TAXES FOR 1985 $1,213 44
PAID ON ACCOUNT $606 72
BALANCE DUE $606 72
COST $26 00
INTEREST $19 55
TOTAL DUE $652 27

NAJARIAN BERG J ETAL
VIRGINIA J NAJARIAN BE
WARD 22 PARCEL 03846-010
55 BRACKETT
1396 SQ. FT.
SECOR
TAXES FOR 1985 $1,218 36
BALANCE DUE $1,218 36
COST $35 00
INTEREST $70 33
TOTAL DUE $1,323 69

ANTONELLIS DOMENICO
WARD 22 PARCEL 03847-000
348 FANEUIL
2799 SQ. FT.
COR
TAXES FOR 1985 $1,615 73
PAID ON ACCOUNT $807 87

BALANCE DUE $807 86
COST $26 00
INTEREST $26 03
TOTAL DUE $859 89

COX LINDA A ETAL
BRIAN V GIBBONS JT
WARD 22 PARCEL 03855-000
40 OAK SO AV
3905 SO. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $15 84
TOTAL DUE $578 06

CRIMLISK FRANK J ETAL
HELEN E CRIMLISK BE
WARD 22 PARCEL 03864-000
559 WASHINGTON
7895 SO. FT.
569 NE COR
TAXES FOR 1985 $5,048 96
BALANCE DUE $5,048 96
COST $35 00
INTEREST $291 46
TOTAL DUE $5,375 42

BULLOCK KINGSLEY W ETAL
ELIZABETH A BULLOCK BE
WARD 22 PARCEL 03881-000
308 FANEUIL
4089 SO. FT.
310 COR
TAXES FOR 1985 $1,494 22
PAID ON ACCOUNT $894 44
BALANCE DUE $599 78
COST $26 00
INTEREST $19 32
TOTAL DUE $645 10

SULLIVAN FRANCES J ETAL
JOAN F SULLIVAN JT
WARD 22 PARCEL 03883-000
80 FAIRBANKS
3635 SO. FT.
TAXES FOR 1985 $1,513 92
PAID ON ACCOUNT $816 79
BALANCE DUE $697 13
COST $26 00
INTEREST $20 06
TOTAL DUE $743 19

MAUCHAN JOSEPH F ETAL
MARY E MAUCHAN BE
WARD 22 PARCEL 03899-000
26 FAIRBANKS
5315 SO. FT.
TAXES FOR 1985 $1,451 53
PAID ON ACCOUNT $785 59
BALANCE DUE $665 94
COST $26 00
INTEREST $21 93
TOTAL DUE $713 87

HOURIHANE JOHN G ETAL
CELIA E HOURIHANE BE
WARD 22 PARCEL 03926-000
61 OAK SO AV
3351 SO. FT.
TAXES FOR 1985 $834 14
PAID ON ACCOUNT $119 65
BALANCE DUE $714 49
COST $35 00
INTEREST $41 24
TOTAL DUE $790 73

HAGIMANOLIS NICHOLAS J ETAL
ROSE HAGIMANOLIS BE
WARD 22 PARCEL 03998-000
11 FAIRBANKS
3974 SO. FT.
TAXES FOR 1985 $1,715 89
PAID ON ACCOUNT $917 77
BALANCE DUE $798 12
COST $26 00
INTEREST $25 71
TOTAL DUE $849 83

SCLAR ELLIOTT D ETAL
NANCY R ARIES JT
WARD 22 PARCEL 04003-000
33 FAIRBANKS
3290 SO. FT.
TAXES FOR 1985 $1,715 89
PAID ON ACCOUNT $857 95
BALANCE DUE $857 94
COST $26 00
INTEREST $27 64
TOTAL DUE $911 58

BLACKHAM JAMES W JR ETAL
ANN R BLACKHAM BE
WARD 22 PARCEL 04012-000
59 FAIRBANKS
4300 SO. FT.
TAXES FOR 1985 $1,463 02
BALANCE DUE $1,463 02
COST $35 00
INTEREST $84 45
TOTAL DUE $1,582 47

DALY THOMAS ETAL
KATHLEEN DALY BE
WARD 22 PARCEL 04019-000
93 TURNER
5401 SO. FT.
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $1,014 25
BALANCE DUE $394 59
COST $26 00
INTEREST $12 71
TOTAL DUE $433 30

CHIK PUI KWONG ETAL
YING YEE KWONG BE
WARD 22 PARCEL 04034-000
85 TURNER
6500 SO. FT.
87
TAXES FOR 1985 $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

TEMPESTA VIOLET ETAL
ELIZABETH KEVILUS JT
WARD 22 PARCEL 04088-000
1 EGAN WY
10019 SO. FT.
TAXES FOR 1985 $1,712 61
PAID ON ACCOUNT $863 31
BALANCE DUE $849 30
COST $33 00
INTEREST $32 74
TOTAL DUE $915 04

DISANZO MARY F ETAL
VINCENT DISANZO BE
WARD 22 PARCEL 04092-001
MALBERT RD
12500 SO. FT.
END OF
TAXES FOR 1985 $252 87
BALANCE DUE $252 87
COST $26 00
INTEREST $14 60
TOTAL DUE $293 47

DISANZO VINCENT ETAL
MARY F DISANZO BE
WARD 22 PARCEL 04098-000
11 ALLEN RD
12373 SO. FT.
TAXES FOR 1985 $1,449 89
PAID ON ACCOUNT $784 77
BALANCE DUE $665 12
COST $26 00
INTEREST $22 96
TOTAL DUE $714 08

COHN SHELDON M
WARD 22 PARCEL 04133-012
10 EGAN WY
SO. FT.
UNIT 10-1
TAXES FOR 1985 $438 41
PAID ON ACCOUNT $219 21
BALANCE DUE $219 20
COST $26 00
INTEREST $7 06
TOTAL DUE $252 26

COHN SHELDON M ETAL
AMY E COHN JT
WARD 22 PARCEL 04133-014
10 EGAN WY
SO. FT.
UNIT 10-2
TAXES FOR 1985 $403 93
PAID ON ACCOUNT $201 97
BALANCE DUE $201 96
COST $26 00
INTEREST $6 51
TOTAL DUE $234 47

COHN SHELDON ETAL
AMY E COHN JT
WARD 22 PARCEL 04133-016
10 EGAN WY
SO. FT.
UNIT 10-4
TAXES FOR 1985 $408 86
PAID ON ACCOUNT $204 43
BALANCE DUE $204 43
COST $26 00
INTEREST $6 59
TOTAL DUE $237 02

MAVERICK RLTY INC MASS CORP
WARD 22 PARCEL 04133-018
10 EGAN WY
SO. FT.
UNIT 10-3
TAXES FOR 1985 $1,535 27
BALANCE DUE $1,535 27
COST $35 00
INTEREST $88 63
TOTAL DUE $1,658 90

CEDRONE DONATO J ETAL
THERESA M CEDRONE BE
WARD 22 PARCEL 04186-000
91 SURREY
6363 SO. FT.
93
TAXES FOR 1985 $1,251 20
PAID ON ACCOUNT $625 60
BALANCE DUE $625 60
COST $26 00
INTEREST $20 16
TOTAL DUE $671 76

ANTONELLIS DONATO E ETAL
ESTERINA M ANTONELLIS JT
WARD 22 PARCEL 04203-000
11 OAKLAND
4200 SO. FT.
TAXES FOR 1985 $1,366 14
PAID ON ACCOUNT $683 07
BALANCE DUE $683 07
COST $26 00
INTEREST $78 86
TOTAL DUE $787 93

DRISCOLL JOAN E ETAL
GUY R DEFEIS TC
WARD 22 PARCEL 04206-000
25 OAKLAND
8024 SO. FT.
TAXES FOR 1985 $1,474 52
PAID ON ACCOUNT $797 09
BALANCE DUE $677 43
COST $26 00
INTEREST $21 83
TOTAL DUE $725 26

MCNAMARA HELEN E
WARD 22 PARCEL 04217-000
66 SOUTH HOBART
5920 SO. FT.
TAXES FOR 1985 $1,637 07
PAID ON ACCOUNT $818 54
BALANCE DUE $818 53
COST $26 00
INTEREST $26 04
TOTAL DUE $870 57

SPINKS WILLIAM H ETAL
CATHERINE SPINKS BE
WARD 22 PARCEL 04257-000
66 HARRIET
5513 SO. FT.
TAXES FOR 1985 $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $22 51
TOTAL DUE $747 29

SOLARI HUGH R ETAL
ANNE M SOLARI BE
WARD 22 PARCEL 04336-000
41 MADELINE
4955 SO. FT.
TAXES FOR 1985 $1,192 09
PAID ON ACCOUNT $655 87
BALANCE DUE $536 22
COST $26 00
INTEREST $17 28
TOTAL DUE $579 50

MCCAULEY MARIE
WARD 22 PARCEL 04384-000
138 ARLINGTON
6050 SO. FT.
TAXES FOR 1985 $1,776 64
BALANCE DUE $1,776 64
COST $35 00
INTEREST $102 56
TOTAL DUE $1,914 20

TARPEY EDWARD J ETAL

MARY E TARPEY BE
WARD 22 PARCEL 04412-000
OAKLAND
5488 SO. FT.
GAR N
TAXES FOR 1985 ..... $182 26
BALANCE DUE $182 26
COST $26 00
INTEREST $10 52
TOTAL DUE $218 78

TARPEY FRANCIS ETAL
RICHARD J TARPEY
JAMES TARPEY
WARD 22 PARCEL 04413-000
71 OAKLAND
5526 SO. FT.
TAXES FOR 1985 ..... $1,820 98
PAID ON ACCOUNT $970 32
BALANCE DUE $850 66
COST $26 00
INTEREST $27 41
TOTAL DUE $904 07

J J REAL ESTATE TRUST
WARD 22 PARCEL 04419-000
427 WASHINGTON
39991 SQ. FT.
TAXES FOR 1985 ..... $10,790 98
PAID ON ACCOUNT $5,395 49
BALANCE DUE $5,395 49
COST $26 00
INTEREST $279 38
TOTAL DUE $5,700 87

SIU MING CHOW ETAL
SIU KEUNG CHOW
SIU FONG CHOW
WARD 22 PARCEL 04426-000
8 FOSTER
3267 SO. FT.
TAXES FOR 1985 ..... $1,152 68
PAID ON ACCOUNT $576 34
BALANCE DUE $576 34
COST $26 00
INTEREST $18 57
TOTAL DUE $620 91

GUINANE DANIEL E
WARD 22 PARCEL 04467-000
153 BRAYTON RD
4366 SO. FT.
155
TAXES FOR 1985 ..... $1,559 90
PAID ON ACCOUNT $779 95
BALANCE DUE $779 95
COST $26 00
INTEREST $25 13
TOTAL DUE $831 08

BIRNBAUM CHARLES A ETAL
MARSHA D LAZAR JT
WARD 22 PARCEL 04487-000
32 NONANTUM
2795 SO. FT.
TAXES FOR 1985 ..... $1,132 98
PAID ON ACCOUNT $626 32
BALANCE DUE $506 66
COST $26 00
INTEREST $10 21
TOTAL DUE $542 87

CONGO JAMES A ETAL
MARY E CONGO BE
WARD 22 PARCEL 04514-000
97 BRAYTON RD
3447 SO. FT.
TAXES FOR 1985 ..... $1,142 83
PAID ON ACCOUNT $571 42
BALANCE DUE $571 41
COST $26 00
INTEREST $18 41
TOTAL DUE $615 82

CARROL EDWARD F TRSTS
FRANCIS OLOUGHLIN TRSTS
OF R & R RLTY TR
WARD 22 PARCEL 04564-008
27 MARGO RD
6385 SO. FT.
TAXES FOR 1985 ..... $1,390 77
PAID ON ACCOUNT $695 39
BALANCE DUE $695 38
COST $26 00
INTEREST $22 40
TOTAL DUE $743 78

LAWSON R ALAN ETAL
MARY ELIZABETH LAWSON BE
WARD 22 PARCEL 04608-000
33 BRAYTON RD
3444 SO. FT.
TAXES FOR 1985 ..... $1,192 09
PAID ON ACCOUNT $623 65
BALANCE DUE $568 44
COST $26 00
INTEREST $18 39
TOTAL DUE $612 83

GALVIN MAURICE ETAL
MARGARET M GLAVIN BE
WARD 22 PARCEL 04644-000
33 NORTH CRESCENT CC
4725 SO. FT.
35
TAXES FOR 1985 ..... $1,451 53
PAID ON ACCOUNT $785 59
BALANCE DUE $665 94
COST $26 00
INTEREST $21 46
TOTAL DUE $713 40

GALLAGHER JOHN P ETAL
CARMEL M GALLAGHER BE
WARD 22 PARCEL 04685-000
35 DICKINSON RD
5710 SO. FT.
33
TAXES FOR 1985 ..... $1,408 84
PAID ON ACCOUNT $704 42
BALANCE DUE $704 42
COST $26 00
INTEREST $22 70
TOTAL DUE $753 12

RILEY WILLIAM W ETAL
ANNA L RILEY BE
WARD 22 PARCEL 04697-000
236 LAKE
5420 SO. FT.
TAXES FOR 1985 ..... $1,517 21
PAID ON ACCOUNT $818 43
BALANCE DUE $698 78
COST $26 00
INTEREST $33 76
TOTAL DUE $758 54

FLORO FELICE ETAL
ANGLEINA FLORO BE
WARD 22 PARCEL 04752-000
44 NORTH CRESCENT CC
4500 SO. FT.
TAXES FOR 1985 ..... $1,142 83
PAID ON ACCOUNT $631 24
BALANCE DUE $511 59
COST $26 00
INTEREST $16 48
TOTAL DUE $554 07

SPEICHER ANN M
WARD 22 PARCEL 04849-000
76 FOSTER
3465 SO. FT.
TAXES FOR 1985 ..... $863 69
PAID ON ACCOUNT $491 67
BALANCE DUE $372 02
COST $35 00
INTEREST $35 24
TOTAL DUE $442 26

TORCHIO MICHAEL V ETAL
BRYAN M GLEASON TC
WARD 22 PARCEL 04866-000
46 DIGHTON
9130 SO. FT.
48
TAXES FOR 1985 ..... $1,878 45
PAID ON ACCOUNT $939 23
BALANCE DUE $939 22
COST $26 00
INTEREST $30 26
TOTAL DUE $995 48

LAKIOTIS VASILIKI
WARD 22 PARCEL 04888-001
24 EASTBURN
3233 SO. FT.
22
TAXES FOR 1985 ..... $1,517 21
PAID ON ACCOUNT $758 61
BALANCE DUE $758 60
COST $26 00
INTEREST $24 44
TOTAL DUE $809 04

SOKOLOVE ELI TRUSTEE
ELGERT REALTY TRUST
WARD 22 PARCEL 04909-000
370 WASHINGTON
2871 SO. FT.
TAXES FOR 1985 ..... $1,295 17
PAID ON ACCOUNT $647 59
BALANCE DUE $647 58
COST $26 00
INTEREST $20 86
TOTAL DUE $694 44

YEE WONG GOOK NUEY
WARD 22 PARCEL 04920-000
91 ACADEMY HILL RD
5000 SO. FT.
93
TAXES FOR 1985 ..... $1,788 14
PAID ON ACCOUNT $894 07
BALANCE DUE $894 07
COST $26 00
INTEREST $28 81
TOTAL DUE $948 88

FOX RICHARD S ETAL
HOLLY E FOX BE
WARD 22 PARCEL 04926-011
44 MT VERNON
6137 SO. FT.
TAXES FOR 1985 ..... $1,733 95
PAID ON ACCOUNT $926 80
BALANCE DUE $807 15
COST $26 00
INTEREST $39 01
TOTAL DUE $872 16

POLSELLI VINCENZO ETAL
ANNA POLSELLI BE
WARD 22 PARCEL 04927-001
34 RUSHMORE
9800 SO. FT.
TAXES FOR 1985 ..... $313 62
PAID ON ACCOUNT $156 81
BALANCE DUE $156 81
COST $26 00
INTEREST $5 05
TOTAL DUE $187 86

NINTY 9 CHESTNUT HILL AV PS
MASS LP
GERARD M MARTIN GP
WARD 22 PARCEL 04943-010
18R WILLIAM JACKSON AV
19145 SO. FT.
LT B-1
TAXES FOR 1985 ..... $377 66
BALANCE DUE $377 66
COST $26 00
INTEREST $21 80
TOTAL DUE $425 46

LAWRENCE FREDERICK ETAL
SUE LAWRENCE BE
WARD 22 PARCEL 04957-001
120 FOSTER
21010 SO. FT.
TAXES FOR 1985 ..... $1,311 96
PAID ON ACCOUNT $655 98
BALANCE DUE $655 98
COST $26 00
INTEREST $21 14
TOTAL DUE $703 12

ROMAN CATH ARCH OF BOS
WARD 22 PARCEL 04960-000
188 FOSTER
18043 SO. FT.
192 SS
TAXES FOR 1985 ..... $2,289 28
PAID ON ACCOUNT $1,199 39
BALANCE DUE $1,089 89
COST $26 00
INTEREST $35 12
TOTAL DUE $1,151 01

HUTCHINSON PETER J ETAL
DEBRA ANN HUTCHINSON BE
WARD 22 PARCEL 04974-000
1 CHISWICK TE
3365 SO. FT.
TAXES FOR 1985 ..... $1,430 18
PAID ON ACCOUNT $774 92
BALANCE DUE $655 26
COST $26 00
INTEREST $21 11
TOTAL DUE $702 37

SHEEHAN PAUL F
WARD 22 PARCEL 04979-000
205 CHISWICK RD
3624 SO. FT.
TAXES FOR 1985 ..... $1,449 89
PAID ON ACCOUNT $724 95
BALANCE DUE $724 94
COST $26 00
INTEREST $23 36
TOTAL DUE $774 30

CHABAD-LUBAVITCH YOUTH
ORGANIZATION INC MASS CORP
WARD 22 PARCEL 05005-000

42 KIRKWOOD RD
5683 SO. FT.
40
TAXES FOR 1985 $1,865 31
PAID ON ACCOUNT $992 49
BALANCE DUE $872 82
COST $35 00
INTEREST $55 40
TOTAL DUE $963 22

ONEIL THOMAS J ETAL
SUSAN B ONEIL BE
WARD 22 PARCEL 05035-000
37 HATHERLY RD
5200 SO. FT
39
TAXES FOR 1985 $2,492 56
BALANCE DUE $2,492 56
COST $35 00
INTEREST $143 89
TOTAL DUE $2,671 45

KLINE BRUCE P ETAL
DIANE S KLINE BE
WARD 22 PARCEL 05058-000
12 RADNOR RD
3965 SO. FT.
10
TAXES FOR 1985 $1,993 39
PAID ON ACCOUNT $1,056 52
BALANCE DUE $936 87
COST $26 00
INTEREST $30 19
TOTAL DUE $993 06

KUTNER ROBERT S ETAL
JOAN I MILSTEIN TC
WARD 22 PARCEL 05069-000
35 KIRKWOOD RD
6380 SO. FT.
37
TAXES FOR 1985 $2,146 09
PAID ON ACCOUNT $1,132 87
BALANCE DUE $1,013 22
COST $26 00
INTEREST $32 65
TOTAL DUE $1,071 87

WEINBERGER JEROME A
WARD 22 PARCEL 05071-002
5 SOUTH
SO. FT.
UNIT 5-1
TAXES FOR 1985 $1,364 50
PAID ON ACCOUNT $687 25
BALANCE DUE $677 25
COST $26 00
INTEREST $21 98
TOTAL DUE $725 23

MORSE STANLEY J ETAL
CYRENE BARRETTO MORSE TC
WARD 22 PARCEL 05124-006
185 CHESTNUT HILL AV
SO. FT.
UNIT 185-3
TAXES FOR 1985 $766 81
PAID ON ACCOUNT $383 41
BALANCE DUE $383 40
COST $26 00
INTEREST $8 40
TOTAL DUE $417 80

SMITH LARRY E ETAL
ELAINE M SMITH BE
WARD 22 PARCEL 05124-018
185 CHESTNUT HILL AV
SO. FT.
UNIT 185-9
TAXES FOR 1985 $707 70
PAID ON ACCOUNT $353 85
BALANCE DUE $353 85
COST $26 00
INTEREST $11 40
TOTAL DUE $391 25

JACOBS STEVEN ETAL
NATASHA GORELICK JACOBS JT
WARD 22 PARCEL 05124-032
185 CHESTNUT HILL AV
SO. FT.
UNIT 185-17
TAXES FOR 1985 $451 55
PAID ON ACCOUNT $225 78
BALANCE DUE $225 77
COST $26 00
INTEREST $7 27
TOTAL DUE $259 04

MCPEAKE JOHN D
WARD 22 PARCEL 05124-048
189 CHESTNUT HILL AV
SO. FT.
UNIT 189-6
TAXES FOR 1985 $668 29
BALANCE DUE $668 29
COST $35 00
INTEREST $38 58
TOTAL DUE $741 87

MORSE STANLEY J ETAL
CYRENE BARRETTO MORSE TC
WARD 22 PARCEL 05124-074
189 CHESTNUT HILL AV
SO. FT.
UNIT 189-20
TAXES FOR 1985 $510 66
PAID ON ACCOUNT $257 96
BALANCE DUE $252 70
COST $26 00
INTEREST $8 35
TOTAL DUE $287 05

CHIN SHEU C ETAL
PUI LUN CHIN BE
WARD 22 PARCEL 05145-000
25 EMBASSY RD
3509 SO. FT.
TAXES FOR 1985 $1,697 83
PAID ON ACCOUNT $823 81
BALANCE DUE $874 02
COST $33 00
INTEREST $29 71
TOTAL DUE $936 73

DANTIGNANA MARIANO ETAL
GRACE DANTIGNANA BE
WARD 22 PARCEL 05250-000
34 LANE PK
9820 SO. FT.
TAXES FOR 1985 $2,080 41
PAID ON ACCOUNT $1,100 03
BALANCE DUE $980 38
COST $26 00
INTEREST $31 59
TOTAL DUE $1,037 97

GOLDMAN NATHAN J ETAL
ETTA H GOLDMAN BE
WARD 22 PARCEL 05251-000
32 LANE PK
7110 SO. FT.
TAXES FOR 1985 $2,059 07
PAID ON ACCOUNT $619 65
BALANCE DUE $1,439 42
COST $35 00
INTEREST $83 09
TOTAL DUE $1,557 51

CONNER JAMES S JR ETAL
LINDA M COOKE JT
WARD 22 PARCEL 05253-000
22 LANE PK
3120 SO. FT.
TAXES FOR 1985 $1,444 96
PAID ON ACCOUNT $782 31
BALANCE DUE $662 65
COST $26 00
INTEREST $21 35
TOTAL DUE $710 00

ERNEST PAUL
WARD 22 PARCEL 05281-000
307 FOSTER
4950 SO. FT.
TAXES FOR 1985 $1,776 64
BALANCE DUE $1,776 64
COST $35 00
INTEREST $102 56
TOTAL DUE $1,914 20

MARINO ROSELLA TRST
OF SERGIO TR
WARD 22 PARCEL 05283-000
315 FOSTER
6151 SO. FT.
NWCOR
TAXES FOR 1985 $1,917 86
PAID ON ACCOUNT $958 93
BALANCE DUE $958 93
COST $26 00
INTEREST $30 90
TOTAL DUE $1,015 83

GILL MARCEL S ETAL
LORRAINE G GILL BE
WARD 22 PARCEL 05284-010
2031 COMMONWEALTH AV
SO. FT.
UNIT 5
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $442 52
BALANCE DUE $442 52
COST $26 00
INTEREST $14 26
TOTAL DUE $482 78

SULLIVAN MAURICE H JR
WARD 22 PARCEL 05284-018
2031 COMMONWEALTH AV
SO. FT.
UNIT 9
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $442 52
BALANCE DUE $442 52
COST $26 00
INTEREST $14 26
TOTAL DUE $482 78

TUCKER SANDRA J TRST
OF JON D REALTY TR
WARD 22 PARCEL 05284-028
2031 COMMONWEALTH AV
SO. FT.
UNIT 14
TAXES FOR 1985 $1,021 32
PAID ON ACCOUNT $510 66
BALANCE DUE $510 66
COST $26 00
INTEREST $16 45
TOTAL DUE $553 11

DAVIS JONATHAN G TRST
OF H J REALTY TR
WARD 22 PARCEL 05284-040
2035 COMMONWEALTH AV
SO. FT.
UNIT 4
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

FEDERLINE SHIRLEY J TRST
OF 2031 COMM REALTY TR
WARD 22 PARCEL 05284-058
2035 COMMONWEALTH AV
SO. FT.
UNIT 12-A
TAXES FOR 1985 $885 04
PAID ON ACCOUNT $442 52
BALANCE DUE $442 52
COST $26 00
INTEREST $14 26
TOTAL DUE $482 78

FLOOD LYNN ETAL
ROBERT FLOOD BE
WARD 22 PARCEL 05284-062
2035 COMMONWEALTH AV
SO. FT.
UNIT 15
TAXES FOR 1985 $589 48
PAID ON ACCOUNT $294 74
BALANCE DUE $294 74
COST $26 00
INTEREST $9 50
TOTAL DUE $330 24

FERRIN DAVID ETAL
LINDA FERRIN BE
WARD 22 PARCEL 05284-072
2038 COMMONWEALTH AV
SO. FT.
UNIT 4
TAXES FOR 1985 $688 00
PAID ON ACCOUNT $344 00
BALANCE DUE $344 00
COST $26 00
INTEREST $11 08
TOTAL DUE $381 08

HENNESSY PAUL J
WARD 22 PARCEL 05284-094
2039 COMMONWEALTH AV
SO. FT.
UNIT 15
TAXES FOR 1985 $786 52
PAID ON ACCOUNT $453 09
BALANCE DUE $333 43
COST $26 00
INTEREST $10 74
TOTAL DUE $370 17

OCONNOR MAUREEN T
WARD 22 PARCEL 05284-096
2039 COMMONWEALTH AV
SO. FT.
UNIT 16
TAXES FOR 1985 $648 59
PAID ON ACCOUNT $324 30
BALANCE DUE $324 29
COST $26 00
INTEREST $10 45

TOTAL DUE $360 74

GLOVER ROBERT D ETAL
LYNETTE S GLOVER BE
WARD 22 PARCEL 05287-000
11 GERALD RD
4052 SO. FT.
TAXES FOR 1985 ..... $1,261 06
PAID ON ACCOUNT $630 53
BALANCE DUE $630 53
COST $26 00
INTEREST $20 32
TOTAL DUE $676 85

MARKS ROGER E ETAL
CAROL SHUMAN MARKS JT
WARD 22 PARCEL 05310-000
35 GREYCLIFF RD
5429 SO. FT.
TAXES FOR 1985 ..... $2,513 90
PAID ON ACCOUNT $1,316 78
BALANCE DUE $1,197 12
COST $26 00
INTEREST $38 57
TOTAL DUE $1,261 69

SULLIVAN THOMAS L TRST
OF FOUR BREEDS TR
WARD 22 PARCEL 05322-000
6 CENACLE RD
3753 SO. FT.
8
TAXES FOR 1985 ..... $1,842 32
PAID ON ACCOUNT $980 99
BALANCE DUE $861 33
COST $26 00
INTEREST $27 75
TOTAL DUE $915 08

CASALE JANIS
WARD 22 PARCEL 05357-010
22 SHANNON
2413 SO. FT.
20
TAXES FOR 1985 ..... $1,513 92
PAID ON ACCOUNT $756 96
BALANCE DUE $756 96
COST $26 00
INTEREST $24 39
TOTAL DUE $807 35

POON CHRISTOPHER ETAL
YUK-WAN POON BE
WARD 22 PARCEL 05376-000
75 UNION
6425 SO. FT.
TAXES FOR 1985 ..... $1,170 75
PAID ON ACCOUNT $585 38
BALANCE DUE $585 37
COST $26 00
INTEREST $18 86
TOTAL DUE $630 23

CICCONI ANTHONY D ETAL
ROBERT J BARRETT JT
WARD 22 PARCEL 05391-000
18 SHEPARD
8767 SQ. FT.
TAXES FOR 1985 ..... $3,466 30
PAID ON ACCOUNT $1,733 15
BALANCE DUE $1,733 15
COST $26 00
INTEREST $55 84
TOTAL DUE $1,814 99

CICCONI ANTHONY D ETAL
ROBERT J BARRETT JT
WARD 22 PARCEL 05393-000
SHEPARD
3552 SO. FT.
E
TAXES FOR 1985 ..... $5,444 10
PAID ON ACCOUNT $2,722 05
BALANCE DUE $2,722 05
COST $26 00
INTEREST $87 70
TOTAL DUE $2,835 75

GIOVANDITTE ELIZABETH ETAL
VINCENZO GIOVANDITTE BE
WARD 22 PARCEL 05400-000
9 SHANNON
5970 SO. FT.
TAXES FOR 1985 ..... $1,170 75
PAID ON ACCOUNT $645 20
BALANCE DUE $525 55
COST $26 00
INTEREST $16 93
TOTAL DUE $568 48

DONELAN WILLIAM M
WARD 22 PARCEL 05431-000
34 WINSHIP
3105 SO. FT.
TAXES FOR 1985 ..... $1,123 13
PAID ON ACCOUNT $561 57
BALANCE DUE $561 56
COST $26 00
INTEREST $18 09
TOTAL DUE $605 65

SAVITSKY ANN
WARD 22 PARCEL 05444-000
16 WINSHIP
4084 SO. FT.
14
TAXES FOR 1985 ..... $1,376 00
PAID ON ACCOUNT $688 00
BALANCE DUE $688 00
COST $26 00
INTEREST $22 17
TOTAL DUE $736 17

ZOLLI JOSEPH RUTH BE
WARD 22 PARCEL 05485-000
41 WINSHIP
6866 SO. FT.
43
TAXES FOR 1985 ..... $418 71
PAID ON ACCOUNT $119 65
BALANCE DUE $299 06
COST $26 00
INTEREST $17 26
TOTAL DUE $342 32

CARUSO ANTOINETTA
WARD 22 PARCEL 05490-000
15 PEACEABLE
3559 SO. FT.
17
TAXES FOR 1985 ..... $1,343 16
PAID ON ACCOUNT $981 41
BALANCE DUE $361 75
COST $26 00
INTEREST $11 66
TOTAL DUE $399 41

H S H REALTY MASS LPS
HAROLD BROWN GP
WARD 22 PARCEL 05523-000
144 KENRICK
147176 SO. FT.
140
TAXES FOR 1985 ..... $41,836 52
PAID ON ACCOUNT $40,172 49
BALANCE DUE $1,664 03
COST $26 00
INTEREST $378 55
TOTAL DUE $2,068 58

LEBOW FREDERICK S TRST
OF CRAIG TR
WARD 22 PARCEL 05527-002
120 KENRICK
SO. FT.
UNIT 1
TAXES FOR 1985 ..... $467 97
PAID ON ACCOUNT $233 99
BALANCE DUE $233 98
COST $24 00
INTEREST $7 81
TOTAL DUE $265 79

LEBOW FREDERICK S TRST
OF CRAIG TR
WARD 22 PARCEL 05527-006
120 KENRICK
SO. FT.
UNIT 3
TAXES FOR 1985 ..... $935 94
PAID ON ACCOUNT $467 97
BALANCE DUE $467 97
COST $24 00
INTEREST $15 62
TOTAL DUE $507 59

LEBOW FREDERICK S TRST
OF CRAIG TR
WARD 22 PARCEL 05527-008
120 KENRICK
SO. FT.
UNIT 4
TAXES FOR 1985 ..... $1,029 53
PAID ON ACCOUNT $514 77
BALANCE DUE $514 76
COST $24 00
INTEREST $17 18
TOTAL DUE $555 94

PIATKOWSKI LEO P ETAL
KATHERINE V BE
WARD 22 PARCEL 05528-000
112 KENRICK
5282 SO. FT.
110
TAXES FOR 1985 ..... $1,950 70
PAID ON ACCOUNT $975 35
BALANCE DUE $975 35
COST $26 00
INTEREST $31 42
TOTAL DUE $1,032 77

ASCH GLENN B
WARD 22 PARCEL 05550-042
125 LAKE SHORE RD
SO. FT.
UNIT 125-4
TAXES FOR 1985 ..... $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69
COST $26 00
INTEREST $14 84
TOTAL DUE $501 53

HINMAN SUSAN A ETAL
DENNIS K WALDMAN JT
WARD 22 PARCEL 05550-046
129 LAKE SHORE RD
SO. FT.
UNIT 129-2
TAXES FOR 1985 ..... $1,169 10
BALANCE DUE $1,169 10
COST $35 00
INTEREST $67 49
TOTAL DUE $1,271 59

LERNER LESLIE K
WARD 22 PARCEL 05550-128
169 LAKE SHORE RD
SO. FT.
UNIT 169-3
TAXES FOR 1985 ..... $924 45
BALANCE DUE $924 45
COST $35 00
INTEREST $53 37
TOTAL DUE $1,012 82

ANDLER MARC ETAL
ARNOLD E ANDLER JT
WARD 22 PARCEL 05550-134
173 LAKE SHORE RD
SO. FT.
UNIT 173-2
TAXES FOR 1985 ..... $944 15
PAID ON ACCOUNT $119 65
BALANCE DUE $824 50
COST $35 00
INTEREST $47 60
TOTAL DUE $907 10

BENKIS MICHELE M
WARD 22 PARCEL 05550-172
195 LAKE SHORE RD
SO. FT.
UNIT 195-4
TAXES FOR 1985 ..... $924 45
PAID ON ACCOUNT $522 05
BALANCE DUE $402 40
COST $26 00
INTEREST $12 96
TOTAL DUE $441 36

YEE HARRY ETAL
LAURIE YEE BE
WARD 22 PARCEL 05550-226
150 KENRICK
SQ. FT.
UNIT 150-1
TAXES FOR 1985 ..... $1,167 46
PAID ON ACCOUNT $583 73
BALANCE DUE $583 73
COST $26 00
INTEREST $18 81
TOTAL DUE $628 54

LEVIN LEONID A ETAL
LARISSA LASTOVETSKY-LEVIN BE
WARD 22 PARCEL 05550-230
150 KENRICK
SO. FT.
UNIT 150-3
TAXES FOR 1985 ..... $958 93
PAID ON ACCOUNT $539 29
BALANCE DUE $419 64
COST $26 00
INTEREST $13 52
TOTAL DUE $459 16

HAMED SHOLEH
WARD 22 PARCEL 05550-238
218 LAKE SHORE RD
SO. FT.
UNIT 218-3
TAXES FOR 1985 ..... $1,190 45
PAID ON ACCOUNT $595 23
BALANCE DUE $595 22

COST $26 00
INTEREST $22 15
TOTAL DUE $643 37

TRIFIRO IRENE M ETAL
JAMES F FREELEY III TC
WARD 22 PARCEL 05550-246
214 LAKE SHORE RD
SO. FT.
UNIT 214-3
TAXES FOR 1985 $1,190 45
PAID ON ACCOUNT $595 23
BALANCE DUE $595 22
COST $28 00
INTEREST $19 54
TOTAL DUE $642 76

PINTO ARTHUR C
WARD 22 PARCEL 05550-282
15 LAKE SHORE CT
SO. FT.
UNIT 15-4
TAXES FOR 1985 $1,198 66
PAID ON ACCOUNT $599 33
BALANCE DUE $599 33
COST $26 00
INTEREST $19 31
TOTAL DUE $644 64

KOLAWOLE ADEOYE D ETAL
MERCY A KOLAWOLE BE
WARD 22 PARCEL 05550-284
19 LAKE SHORE CT
SQ. FT.
UNIT 19-1
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $119 65
BALANCE DUE $844 20
COST $35 00
INTEREST $48 73
TOTAL DUE $927 93

MEIROVITZ MANUEL H
WARD 22 PARCEL 05550-290
19 LAKE SHORE CT
SO. FT.
UNIT 19-4
TAXES FOR 1985 $981 92
PAID ON ACCOUNT $490 96
BALANCE DUE $490 96
COST $26 00
INTEREST $15 82
TOTAL DUE $532 78

CHIZMAS JEFFREY
WARD 22 PARCEL 05550-304
27 LAKE SHORE CT
SQ. FT.
UNIT 27-3
TAXES FOR 1985 $970 42
PAID ON ACCOUNT $545 04
BALANCE DUE $425 38
COST $26 00
INTEREST $13 71
TOTAL DUE $465 09

HURLEY CATHLEEN A ETAL
JOHN J NALLY TC
WARD 22 PARCEL 05550-318
35 LAKE SHORE CT
SO. FT.
UNIT 35-2
TAXES FOR 1985 $1,080 44
PAID ON ACCOUNT $540 22
BALANCE DUE $540 22
COST $26 00
INTEREST $17 41
TOTAL DUE $583 63

LEVENTMAN DEAN ETAL
ROY MICHAELSON
GEORGE MICHAELSON JT
WARD 22 PARCEL 05550-358
55 LAKE SHORE CT
SO. FT.
UNIT 55-2
TAXES FOR 1985 $1,238 07
PAID ON ACCOUNT $619 04
BALANCE DUE $619 03
COST $33 00
INTEREST $20 17
TOTAL DUE $672 20

DAVIE LESLIE M ETAL
BRIAN P DAVIE BE
WARD 22 PARCEL 05550-376
26 LAKE SHORE CT
SO. FT.
UNIT 26-3
TAXES FOR 1985 $1,041 03
PAID ON ACCOUNT $580 34
BALANCE DUE $460 69

COST $26 00
INTEREST $16 78
TOTAL DUE $503 47

SCHLAGER KAREN J
WARD 22 PARCEL 05550-434
198 LAKE SHORE RD
SO. FT.
UNIT 198-3
TAXES FOR 1985 $1,100 14
PAID ON ACCOUNT $550 07
BALANCE DUE $550 07
COST $26 00
INTEREST $17 72
TOTAL DUE $593 79

FRUSTINO GEORGE
WARD 22 PARCEL 05550-444
194 LAKE SHORE RD
SO. FT.
UNIT 194-4
TAXES FOR 1985 $972 06
PAID ON ACCOUNT $545 86
BALANCE DUE $426 20
COST $26 00
INTEREST $8 59
TOTAL DUE $460 79

VINNIKOVA TATYANA V ETAL
ALEXANDER L BORSCHUKOV TC
WARD 22 PARCEL 05550-498
166 LAKE SHORE RD
SO. FT.
UNIT 166-4
TAXES FOR 1985 $1,198 66
PAID ON ACCOUNT $659 16
BALANCE DUE $539 50
COST $26 00
INTEREST $17 38
TOTAL DUE $582 88

SWIFT MARY L
WARD 22 PARCEL 05550-528
5 LAKE SHORE TE
SO. FT.
UNIT 5-3
TAXES FOR 1985 $981 92
PAID ON ACCOUNT $550 79
BALANCE DUE $431 13
COST $26 00
INTEREST $13 89
TOTAL DUE $471 02

MCCARTHY PAUL J ETAL
WLADYSLAWA MCCARTHY BE
WARD 22 PARCEL 05550-532
9 LAKE SHORE TE
SQ. FT.
UNIT 9-1
TAXES FOR 1985 $1,021 32
PAID ON ACCOUNT $510 66
BALANCE DUE $510 66
COST $26 00
INTEREST $16 45
TOTAL DUE $553 11

GAT ISRAEL
WARD 22 PARCEL 05550-566
30 LAKE SHORE TE
SO. FT.
UNIT 30-2
TAXES FOR 1985 $1,167 46
PAID ON ACCOUNT $583 73
BALANCE DUE $583 73
COST $26 00
INTEREST $18 81
TOTAL DUE $628 54

GLAZER CAROL A TRSTS
LENORE E BONNO TRSTS
OF DSW NOMINEE TR
WARD 22 PARCEL 05550-626
6 LAKE SHORE TE
SO. FT.
UNIT 6-1
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $534 37
BALANCE DUE $414 71
COST $26 00
INTEREST $13 36
TOTAL DUE $454 07

TUSHIN MAURA L ETAL
JOSEPH P GRILLO
WARD 22 PARCEL 05550-636
144 LAKE SHORE RD
SO. FT.
UNIT 144-2
TAXES FOR 1985 $949 08
PAID ON ACCOUNT $534 37
BALANCE DUE $414 71
COST $26 00

INTEREST $13 36
TOTAL DUE $454 07

FALKLAND FREDERICK J ETAL
MARY INEZ FALKLAND BE
WARD 22 PARCEL 05550-666
132 LAKE SHORE RD
SO. FT.
UNIT 132-4
TAXES FOR 1985 $1,218 36
PAID ON ACCOUNT $669 01
BALANCE DUE $549 35
COST $26 00
INTEREST $18 13
TOTAL DUE $593 48

JOSE JESUS MAYZ LYON
WARD 22 PARCEL 05550-700
112 LAKE SHORE RD
SQ. FT.
UNIT 112-1
TAXES FOR 1985 $963 85
PAID ON ACCOUNT $481 93
BALANCE DUE $481 92
COST $26 00
INTEREST $15 53
TOTAL DUE $523 45

CROWLEY ROBERTA M
WARD 22 PARCEL 05550-718
104 LAKE SHORE RD
SQ. FT.
UNIT 104-2
TAXES FOR 1985 $1,218 36
PAID ON ACCOUNT $609 18
BALANCE DUE $609 18
COST $26 00
INTEREST $19 63
TOTAL DUE $654 81

WITLIN WENDY K
WARD 22 PARCEL 05550-724
100 LAKE SHORE RD
SQ. FT.
UNIT 100-1
TAXES FOR 1985 $1,080 44
PAID ON ACCOUNT $600 05
BALANCE DUE $480 39
COST $26 00
INTEREST $15 48
TOTAL DUE $521 87

MCGUIGAN PATRICK J ETAL
ELAINE P FERSH BE
WARD 22 PARCEL 05556-000
76 LAKE SHORE RD
8181 SO. FT.
TAXES FOR 1985 $1,444 96
PAID ON ACCOUNT $782 31
BALANCE DUE $662 65
COST $26 00
INTEREST $21 35
TOTAL DUE $710 00

HYNES FRANCES J
WARD 22 PARCEL 05557-000
72 LAKE SHORE RD
7009 SO. FT.
TAXES FOR 1985 $1,689 62
PAID ON ACCOUNT $904 64
BALANCE DUE $784 98
COST $26 00
INTEREST $28 90
TOTAL DUE $839 88

WHITE SAUL ETAL
FREIDA G WHITE JT
WARD 22 PARCEL 05568-000
134 LAKE
3783 SO. FT.
TAXES FOR 1985 $2,059 07
PAID ON ACCOUNT $1,089 36
BALANCE DUE $969 71
COST $28 00
INTEREST $31 29
TOTAL DUE $1,029 00

GAOUIN MARY T
WARD 22 PARCEL 05574-000
114 LAKE
3955 SO. FT.
TAXES FOR 1985 $1,699 47
PAID ON ACCOUNT $849 74
BALANCE DUE $849 73
COST $26 00
INTEREST $27 38
TOTAL DUE $903 11

ASHFORD NICHOLAS A ETAL
MARY A ASHFORD BE
WARD 22 PARCEL 05615-000
65 UNDINE RD

5393 SQ. FT.

TAXES FOR 1985	$1,638 72
PAID ON ACCOUNT	$879 19
BALANCE DUE	$759 53
COST	$26 00
INTEREST	$24 47
TOTAL DUE	$810 00

HARRIGAN JEREMIAH J ETAL
PATRICIA A HARRIGAN BE
WARD 22 PARCEL 05631-000
72 KENRICK
6000 SQ. FT.

TAXES FOR 1985	$1,440 03
PAID ON ACCOUNT	$779 84
BALANCE DUE	$660 19
COST	$26 00
INTEREST	$21 27
TOTAL DUE	$707 46

MARCHIONE ROBERT L ETAL
PAMELA S MARCHIONE BE
WARD 22 PARCEL 05638-000
38 KENRICK
5000 SQ. FT.
36

TAXES FOR 1985	$2,362 84
PAID ON ACCOUNT	$1,241 25
BALANCE DUE	$1,121 59
COST	$28 00
INTEREST	$43 89
TOTAL DUE	$1,193 48

MOORHEAD CORP DELAWARE CORP
WARD 22 PARCEL 05652-001
44 UNDINE RD
7614 SQ. FT.
46

TAXES FOR 1985	$333 33
BALANCE DUE	$333 33
COST	$26 00
INTEREST	$19 24
TOTAL DUE	$378 57

MURPHY WILLIAM F ETAL
MARY G MURPHY BE
WARD 22 PARCEL 05665-000
14 LAKE
4485 SQ. FT.
12

TAXES FOR 1985	$1,917 86
PAID ON ACCOUNT	$1,018 76
BALANCE DUE	$899 10
COST	$26 00
INTEREST	$28 97
TOTAL DUE	$954 07

TIERNEY EILEEN H
WARD 22 PARCEL 05668-000
4 LAKE
7380 SQ. FT.

TAXES FOR 1985	$1,722 46
PAID ON ACCOUNT	$921 06
BALANCE DUE	$801 40
COST	$28 00
INTEREST	$26 76
TOTAL DUE	$856 16

GEORGE A. RUSSELL, JR.,
Collector-Treasurer.